

Fraud Investigation Activity Report

STATEWIDE ^{a/}		January 2003 (Version 2)				
Part A. Investigation Activity		CalWORKs (1)	PA Food Stamps (2)	NA Food Stamps (3)	Total (1 + 2 + 3) (4)	All Other Programs (5)
Section I. Investigation Requests						
1. Total requests received during month.....		14,788	13,133	7,774	35,695	2,376
2. Total requests rejected during month.....		404	376	128	908	25
3. Total requests accepted during month [Sum 3a thru 3r].....		14,384	12,757	7,646	34,787	2,351
a. Early Fraud Prevention/Detection (EFP/D).....		9,323	8,094	4,568	21,985	1,271
b. Income and Eligibility Verification System (IEVS).....		2,089	2,023	1,388	5,500	646
c. Other unreported income.....		387	355	139	881	38
d. Homeless assistance.....		59			59	0
e. Unreported resources/assets.....		136	133	65	334	15
f. Family (household) composition.....		1,232	1,126	245	2,603	53
g. Duplicate/replaced warrants/lost Food Stamps.....		108	70	45	223	11
h. Duplicate (multiple) aid.....		25	25	15	65	3
i. Forgery.....		52	29	3	84	11
j. Residence.....		265	248	96	609	18
k. Fictitious identity.....		7	6	1	14	0
l. Food Stamp trafficking.....			16	14	30	
m. Internal affairs.....		3	3	2	8	5
n. Child Care.....		84	45	1	130	20
o. Drug Felon.....		204	199	358	761	46
p. Fleeing Felon.....		242	225	518	985	22
q. Probation/Parole Violators.....		13	11	11	35	7
r. Other.....		155	149	177	481	185
Section II. Investigation Caseload						
4. Investigations pending beginning this month [Item 7 last month, or explain in Part G].....		75,017	79,702	17,167	171,886	16,200
5. Total investigations available during month [Item 3 plus Item 4].....		89,401	92,459	24,813	206,673	18,551
6. Total investigations completed during month [Item 6a plus 6b].....		15,359	13,629	7,316	36,304	1,861
a. Evidence sufficient to support allegation of fraud [a1) plus a2)].....		5,480	4,966	2,308	12,754	510
1) Cases referred for prosecution.....		402	374	64	840	38
2) Cases not referred for prosecution.....		5,078	4,592	2,244	11,914	472
b. Evidence not sufficient to support an allegation of fraud.....		9,879	8,663	5,008	23,550	1,351
7. Investigations pending at end of month (Item 5 minus Item 6).....		74,042	78,830	17,497	170,369	16,690

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Section III. Investigation Results	CalWORKs (1)	PA Food Stamps (2)	NA Food Stamps (3)	Total (1 + 2 + 3) (4)	All Other Programs (5)
8. Denials (Early Fraud).....	1,571	1,385	887	3,843	153
9. Benefits reduced (Early Fraud).....	444	406	93	943	19
10. Discontinuances (Early Fraud).....	852	819	326	1,997	63
11. Referred for prosecution.....	402	374	64	840	38
12. Referred to Administrative Disqualification Hearing (ADH).....	58	56	20	134	0
13. Restitution action.....	992	857	235	2,084	39
14. Benefits reduced (not Early Fraud).....	136	128	50	314	2
15. Benefits discontinued (not Early Fraud).....	447	407	406	1,260	63
16. Fraud found, no adverse financial impact.....	848	767	324	1,939	100
17. Allegation unfounded.....	5,953	5,241	2,703	13,897	577
18. Insufficient evidence.....	3,580	3,116	2,027	8,723	716
19. Expiration of statutes.....	132	99	19	250	9
20. Other.....	587	473	320	1,380	123
Section IV. Overpayments					
21. Total fraud overpayments/issuances identified (dollar amounts).....	\$2,172,928	\$1,142,917	\$203,778	\$3,519,623	\$301,732
22. Fines forfeitures (dollar amounts).....				\$28,769	
Part B. Prosecution Activity					
Section I. Prosecution Activity					
23. Referrals pending beginning of month [Item 27 last month, or explain in Part G].....	3,674	3,465	585	7,724	622
24. Referrals received during month.....	386	358	64	808	40
25. Total referrals available during month [Item 23 plus Item 24].....	4,060	3,823	649	8,532	662
26. Total referrals processed during month [Sum 26a plus 26b].....	395	365	66	826	66
a. Prosecutions filed.....	371	342	61	774	63
b. Decision made to not prosecute.....	24	23	5	52	3
27. Referrals pending end of month [Item 25 minus Item 26].....	3,665	3,458	583	7,706	596
Section II. Prosecution Outcomes					
28. Convictions.....	274	247	33	554	29
29. Administrative action.....	27	26	4	57	3
30. Disqualification Consent Agreements (DCA).....	40	37	9	86	3
31. Charge pleaded.....	27	23	2	52	3
32. Dismissals.....	49	45	7	101	9
33. Acquittals.....	1	1	0	2	0
34. Declinations.....	16	15	4	35	3
35. Expiration of statutes.....	1	1	0	2	0
36. Other.....	0	0	0	0	0

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Part C. Administrative Disqualification Hearing Activity	CalWORKs (1)	PA Food Stamps (2)	NA Food Stamps (3)	Total (1 + 2 + 3) (4)	All Other Programs (5)
37. Referred for Administrative Disqualification Hearing (ADH).....	76	71	32	179	0
38. Waivers.....	9	8	7	24	0
39. Upheld convictions.....	33	31	10	74	0
40. Acquittals.....	0	0	0	0	0
41. Decisions pending.....	112	102	29	243	0
42. Program dollars.....	\$46,376	\$41,985	\$17,454	\$105,815	\$0

Part D. Persons Disqualified					
43. During month as a result of court prosecutions.....	290	273	35	598	24
44. Administrative Hearing Disqualifications.....	42	41	16	99	0

Part E. Collections					
45. Total collected during prior month (dollar amounts).....	\$2,009,350	\$469,348	\$156,646	\$2,635,344	\$45,635

Part F. Computer Match Activity					
Section I. Matches Received					
46. California Youth Authority.....	40	72	9	121	40
47. Jail Reporting System.....	135	116	72	323	203
48. Fleeing Felon.....	223	233	339	795	95
49. Reserved.....					
Section II. Results: Benefits Reduced					
50. California Youth Authority.....	5	4	1	10	0
51. Jail Reporting System.....	9	10	6	25	2
52. Fleeing Felon.....	49	43	23	115	6
53. Reserved.....					
Section III. Results: Discontinuances					
54. California Youth Authority.....	1	2	1	4	0
55. Jail Reporting System.....	6	7	65	78	24
56. Fleeing Felon.....	6	7	194	207	15
57. Reserved.....					

Part G. Comments					

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#		Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
1.	Requests received	CalWORKs	1	407	0	11	135	75	2	140
		PA Food Stamps	2	397	0	10	120	73	2	114
		NA Food Stamps	3	152	0	4	27	80	5	153
		Total	4	956	0	25	282	228	9	407
		Other Programs	5	146	0	4	10	0	0	17
2.	Requests rejected	CalWORKs	6	2	0	0	3	0	0	7
		PA Food Stamps	7	2	0	0	3	0	0	5
		NA Food Stamps	8	0	0	0	0	0	0	0
		Total	9	4	0	0	6	0	0	12
		Other Programs	10	0	0	0	1	0	0	0
3.	Requests accepted	CalWORKs	11	405	0	11	132	75	2	133
		PA Food Stamps	12	395	0	10	117	73	2	109
		NA Food Stamps	13	152	0	4	27	80	5	153
		Total	14	952	0	25	276	228	9	395
		Other Programs	15	146	0	4	9	0	0	17
a.	Early Fraud prevention	CalWORKs	16	242	0	0	3	48	0	71
		PA Food Stamps	17	241	0	0	4	48	0	55
		NA Food Stamps	18	21	0	0	2	72	0	26
		Total	19	504	0	0	9	168	0	152
		Other Programs	20	18	0	0	0	0	0	6
b.	IEVS	CalWORKs	21	78	0	0	7	0	0	50
		PA Food Stamps	22	78	0	0	7	0	0	43
		NA Food Stamps	23	23	0	0	0	0	0	127
		Total	24	179	0	0	14	0	0	220
		Other Programs	25	11	0	0	0	0	0	10
c.	Other unreported income	CalWORKs	26	12	0	1	10	2	1	6
		PA Food Stamps	27	12	0	1	10	2	1	7
		NA Food Stamps	28	3	0	0	0	0	0	0
		Total	29	27	0	2	20	4	2	13
		Other Programs	30	2	0	1	1	0	0	0
d.	Homeless assistance	CalWORKs	31	0	0	0	17	2	0	0
		Total	34	0	0	0	17	2	0	0
		Other Programs	35	0	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	0	0	6	3	0	0
		PA Food Stamps	37	0	0	0	6	3	0	0
		NA Food Stamps	38	0	0	1	0	4	0	0
		Total	39	0	0	1	12	10	0	0
		Other Programs	40	0	0	0	0	0	0	0
f.	Family (HH) composition	CalWORKs	41	31	0	1	45	9	0	2
		PA Food Stamps	42	31	0	1	46	9	0	2
		NA Food Stamps	43	2	0	0	9	2	0	0
		Total	44	64	0	2	100	20	0	4
		Other Programs	45	2	0	0	3	0	0	0
g.	Duplicate warrants/FS	CalWORKs	46	9	0	0	15	3	0	1
		PA Food Stamps	47	0	0	0	13	3	0	0
		NA Food Stamps	48	0	0	0	1	0	3	0
		Total	49	9	0	0	29	6	3	1
		Other Programs	50	2	0	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	4	0	0	1	0	0	0
		PA Food Stamps	52	4	0	0	1	0	0	0
		NA Food Stamps	53	1	0	0	0	0	0	0
		Total	54	9	0	0	2	0	0	0
		Other Programs	55	1	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	1	0	0	0	0
		PA Food Stamps	57	0	0	1	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0	0	0
		Total	59	0	0	2	0	0	0	0
		Other Programs	60	0	0	0	0	0	0	0
j.	Residence	CalWORKs	61	24	0	2	4	1	1	2
		PA Food Stamps	62	24	0	1	4	1	1	2
		NA Food Stamps	63	0	0	2	5	0	0	0
		Total	64	48	0	5	13	2	2	4
		Other Programs	65	0	0	2	1	0	0	0
k.	Fictitious identity	CalWORKs	66	0	0	0	1	0	0	0

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#		Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		PA Food Stamps	67	0	0	0	1	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	2	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
i.	FS trafficking	PA Food Stamps	72	0	0	0	1	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	1	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
n.	Child Care	CalWORKs	81	4	0	0	1	0	0	1
		PA Food Stamps	82	4	0	0	1	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	8	0	0	2	0	0	1
		Other Programs	85	4	0	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	0	0	0	9	7	0	0
		PA Food Stamps	87	0	0	0	10	7	0	0
		NA Food Stamps	88	0	0	1	4	0	0	0
		Total	89	0	0	1	23	14	0	0
		Other Programs	90	0	0	1	2	0	0	0
p.	Fleeing Felon	CalWORKs	91	0	0	0	10	0	0	0
		PA Food Stamps	92	0	0	0	10	0	0	0
		NA Food Stamps	93	10	0	0	6	2	2	0
		Total	94	10	0	0	26	2	2	0
		Other Programs	95	0	0	0	0	0	0	1
q.	Probation Violators	CalWORKs	96	0	0	0	2	0	0	0
		PA Food Stamps	97	0	0	0	2	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	4	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
r.	Other	CalWORKs	101	1	0	6	1	0	0	0
		PA Food Stamps	102	1	0	6	1	0	0	0
		NA Food Stamps	103	92	0	0	0	0	0	0
		Total	104	94	0	12	2	0	0	0
		Other Programs	105	106	0	0	2	0	0	0
	Item 4 Adjustment	CalWORKs	XX						(1)	
		PA Food Stamps	XX						(1)	
		NA Food Stamps	XX						3	1
		Total	XX						1	1
		Other Programs	XX							
4.	Pending beginning month	CalWORKs	106	1,532	4	0	598	3	15	375
		PA Food Stamps	107	1,410	5	0	384	7	15	369
		NA Food Stamps	108	264	6	0	130	3	5	4
		Total	109	3,206	15	0	1,112	13	35	748
		Other Programs	110	422	2	0	11	0	0	6
5.	Available during month	CalWORKs	111	1,937	4	11	730	78	17	508
		PA Food Stamps	112	1,805	5	10	501	80	17	478
		NA Food Stamps	113	416	6	4	157	83	10	157
		Total	114	4,158	15	25	1,388	241	44	1,143
		Other Programs	115	568	2	4	20	0	0	23
6.	Completed during month	CalWORKs	116	449	1	7	148	75	3	94
		PA Food Stamps	117	432	1	7	138	73	3	81
		NA Food Stamps	118	104	1	3	31	80	2	33
		Total	119	985	3	17	317	228	8	208
		Other Programs	120	114	0	4	8	0	0	8
a.	Sufficient evidence	CalWORKs	121	254	0	0	41	22	0	54
		PA Food Stamps	122	244	0	0	42	21	0	56
		NA Food Stamps	123	42	0	2	8	27	0	16
		Total	124	540	0	2	91	70	0	126
		Other Programs	125	44	0	2	2	0	0	5
1)	Referred	CalWORKs	126	56	0	0	2	0	0	6
		PA Food Stamps	127	53	0	0	3	0	0	6

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		NA Food Stamps	128	13	0	0	1	0	0	0
		Total	129	122	0	0	6	0	0	12
		Other Programs	130	22	0	0	0	0	0	0
2)	Not referred	CalWORKs	131	198	0	0	39	22	0	48
		PA Food Stamps	132	191	0	0	39	21	0	50
		NA Food Stamps	133	29	0	2	7	27	0	16
		Total	134	418	0	2	85	70	0	114
		Other Programs	135	22	0	2	2	0	0	5
b.	Insufficient evidence	CalWORKs	136	195	1	7	107	53	3	40
		PA Food Stamps	137	188	1	7	96	52	3	25
		NA Food Stamps	138	62	1	1	23	53	2	17
		Total	139	445	3	15	226	158	8	82
		Other Programs	140	70	0	2	6	0	0	3
7.	Pending end of month	CalWORKs	141	1,488	3	4	582	3	14	414
		PA Food Stamps	142	1,373	4	3	363	7	14	397
		NA Food Stamps	143	312	5	1	126	3	8	124
		Total	144	3,173	12	8	1,071	13	36	935
		Other Programs	145	454	2	0	12	0	0	15
8.	Denials (Early Fraud)	CalWORKs	146	65	0	0	20	14	0	7
		PA Food Stamps	147	65	0	0	19	14	0	6
		NA Food Stamps	148	7	0	0	7	24	0	7
		Total	149	137	0	0	46	52	0	20
		Other Programs	150	5	0	0	1	0	0	2
9.	Benefits reduced (EF)	CalWORKs	151	2	0	0	1	0	0	0
		PA Food Stamps	152	2	0	0	1	0	0	0
		NA Food Stamps	153	0	0	0	0	0	0	0
		Total	154	4	0	0	2	0	0	0
		Other Programs	155	0	0	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	61	0	0	3	0	0	2
		PA Food Stamps	157	61	0	0	3	0	0	3
		NA Food Stamps	158	7	0	0	0	0	0	2
		Total	159	129	0	0	6	0	0	7
		Other Programs	160	6	0	0	0	0	0	1
11.	Referred - prosecution	CalWORKs	161	56	0	0	2	0	0	6
		PA Food Stamps	162	53	0	0	3	0	0	6
		NA Food Stamps	163	13	0	0	1	0	0	0
		Total	164	122	0	0	6	0	0	12
		Other Programs	165	22	0	0	0	0	0	0
12.	Referred - ADH	CalWORKs	166	0	0	0	0	0	0	1
		PA Food Stamps	167	0	0	0	0	0	0	1
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	2
		Other Programs	170	0	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	44	0	0	3	0	0	7
		PA Food Stamps	172	44	0	0	4	0	0	14
		NA Food Stamps	173	7	0	0	0	0	0	2
		Total	174	95	0	0	7	0	0	23
		Other Programs	175	4	0	0	0	0	0	1
14.	Benefits reduced (not EF)	CalWORKs	176	0	0	0	1	0	0	0
		PA Food Stamps	177	0	0	0	1	0	0	0
		NA Food Stamps	178	0	0	0	0	0	0	0
		Total	179	0	0	0	2	0	0	0
		Other Programs	180	0	0	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	7	0	0	8	7	0	0
		PA Food Stamps	182	7	0	0	8	7	0	0
		NA Food Stamps	183	5	0	2	0	2	0	0
		Total	184	19	0	2	16	16	0	0
		Other Programs	185	5	0	2	1	0	0	0
16.	Fraud - no \$ impact	CalWORKs	186	19	0	0	3	1	0	31
		PA Food Stamps	187	12	0	0	3	0	0	26
		NA Food Stamps	188	3	0	0	0	1	0	5
		Total	189	34	0	0	6	2	0	62
		Other Programs	190	2	0	0	0	0	0	1
17.	Allegation unfounded	CalWORKs	191	154	1	7	67	47	0	29

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		PA Food Stamps	192	152	1	7	61	46	0	18
		NA Food Stamps	193	16	1	1	16	50	2	15
		Total	194	322	3	15	144	143	2	62
		Other Programs	195	14	0	2	3	0	0	2
18.	Insufficient evidence	CalWORKs	196	26	0	0	37	6	1	8
		PA Food Stamps	197	22	0	0	32	6	1	4
		NA Food Stamps	198	1	0	0	5	3	0	2
		Total	199	49	0	0	74	15	2	14
		Other Programs	200	6	0	0	2	0	0	1
19.	Expiration of statutes	CalWORKs	201	9	0	0	3	0	1	0
		PA Food Stamps	202	9	0	0	3	0	1	0
		NA Food Stamps	203	0	0	0	2	0	0	0
		Total	204	18	0	0	8	0	2	0
		Other Programs	205	5	0	0	1	0	0	0
20.	Other	CalWORKs	206	6	0	0	6	0	1	3
		PA Food Stamps	207	5	0	0	6	0	1	3
		NA Food Stamps	208	45	0	0	1	0	0	0
		Total	209	56	0	0	13	0	2	6
		Other Programs	210	45	0	0	0	0	0	0
21.	Total overpayments	CalWORKs	211	302,365	0	0	2,766	0	0	18,062
		PA Food Stamps	212	150,465	0	0	1,124	0	0	14,772
		NA Food Stamps	213	14,351	0	0	0	0	0	950
		Total	214	467,181	0	0	3,890	0	0	33,784
		Other Programs	215	125,244	0	0	0	0	0	444
22.	Fines/forfeitures	Total	219	0	0	0	0	0	0	800
	Item 23 Adjustment	CalWORKs	XX				(13)			
		PA Food Stamps	XX				(11)			
		NA Food Stamps	XX				1			
		Total	XX				(23)			
		Other Programs	XX				(1)			
23.	Pending beginning of month	CalWORKs	221	415	0	3	4	0	0	72
		PA Food Stamps	222	239	0	3	3	0	0	61
		NA Food Stamps	223	73	0	2	1	0	0	0
		Total	224	727	0	8	8	0	0	133
		Other Programs	225	100	0	1	0	0	0	0
24.	Referrals during month	CalWORKs	226	56	0	0	3	0	0	1
		PA Food Stamps	227	53	0	0	4	0	0	1
		NA Food Stamps	228	13	0	0	1	0	0	0
		Total	229	122	0	0	8	0	0	2
		Other Programs	230	22	0	0	0	0	0	0
25.	Referrals available	CalWORKs	231	471	0	3	7	0	0	73
		PA Food Stamps	232	292	0	3	7	0	0	62
		NA Food Stamps	233	86	0	2	2	0	0	0
		Total	234	849	0	8	16	0	0	135
		Other Programs	235	122	0	1	0	0	0	0
26.	Total referrals	CalWORKs	236	60	0	0	1	0	0	1
		PA Food Stamps	237	57	0	0	2	0	0	1
		NA Food Stamps	238	22	0	0	0	0	0	0
		Total	239	139	0	0	3	0	0	2
		Other Programs	240	34	0	0	0	0	0	0
a.	Prosecutions filed	CalWORKs	241	58	0	0	1	0	0	1
		PA Food Stamps	242	56	0	0	2	0	0	1
		NA Food Stamps	243	19	0	0	0	0	0	0
		Total	244	133	0	0	3	0	0	2
		Other Programs	245	31	0	0	0	0	0	0
b.	Not prosecute	CalWORKs	246	2	0	0	0	0	0	0
		PA Food Stamps	247	1	0	0	0	0	0	0
		NA Food Stamps	248	3	0	0	0	0	0	0
		Total	249	6	0	0	0	0	0	0
		Other Programs	250	3	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	411	0	3	6	0	0	72
		PA Food Stamps	252	235	0	3	5	0	0	61
		NA Food Stamps	253	64	0	2	2	0	0	0
		Total	254	710	0	8	13	0	0	133

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#		Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		Other Programs	255	88	0	1	0	0	0	0
28.	Convictions	CalWORKs	256	28	0	0	3	0	0	5
		PA Food Stamps	257	27	0	0	3	0	0	1
		NA Food Stamps	258	2	0	0	0	0	0	0
		Total	259	57	0	0	6	0	0	6
		Other Programs	260	14	0	0	0	0	0	1
29.	Administrative action	CalWORKs	261	26	0	0	0	0	0	0
		PA Food Stamps	262	26	0	0	0	0	0	0
		NA Food Stamps	263	4	0	0	0	0	0	0
		Total	264	56	0	0	0	0	0	0
		Other Programs	265	3	0	0	0	0	0	0
30.	DCAs	CalWORKs	266	26	0	0	0	0	0	0
		PA Food Stamps	267	26	0	0	0	0	0	0
		NA Food Stamps	268	4	0	0	0	0	0	0
		Total	269	56	0	0	0	0	0	0
		Other Programs	270	3	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0	0	5
		PA Food Stamps	272	0	0	0	0	0	0	1
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	6
		Other Programs	275	0	0	0	0	0	0	1
32.	Dismissals	CalWORKs	276	30	0	0	0	0	0	0
		PA Food Stamps	277	27	0	0	0	0	0	0
		NA Food Stamps	278	2	0	0	0	0	0	0
		Total	279	59	0	0	0	0	0	0
		Other Programs	280	8	0	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	2	0	0	0	0	0	1
		PA Food Stamps	287	1	0	0	0	0	0	1
		NA Food Stamps	288	3	0	0	0	0	0	0
		Total	289	6	0	0	0	0	0	2
		Other Programs	290	3	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0	0	2
		PA Food Stamps	312	0	0	0	0	0	0	2
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	4
		Other Programs	315	0	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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#		Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0	0	5
		PA Food Stamps	322	0	0	0	0	0	0	6
		NA Food Stamps	323	0	0	0	0	0	0	2
		Total	324	0	0	0	0	0	0	13
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	1,383
		PA Food Stamps	327	0	0	0	0	0	0	1,872
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	3,255
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	54	0	0	0	0	0	5
		PA Food Stamps	332	53	0	0	0	0	0	5
		NA Food Stamps	333	6	0	0	0	0	0	0
		Total	334	113	0	0	0	0	0	10
		Other Programs	335	17	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	2
		PA Food Stamps	337	0	0	0	0	0	0	1
		NA Food Stamps	338	0	0	0	0	0	0	1
		Total	339	0	0	0	0	0	0	4
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	137,565	0	101	4,469	410	190	73,168
		PA Food Stamps	342	73,745	0	5	1,717	25	0	17,237
		NA Food Stamps	343	0	0	50	60	28	162	0
		Total	344	211,310	0	156	6,246	463	352	90,405
		Other Programs	345	9,991	0	0	0	0	0	103
46.	California Youth Authority	CalWORKs	346	1	0	0	0	0	0	0
		PA Food Stamps	347	1	0	0	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	2	0	0	0	0	0	0
		Other Programs	350	0	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	4	0	1	20	0	0	0
		PA Food Stamps	352	9	0	0	20	0	0	0
		NA Food Stamps	353	0	0	1	0	0	0	0
		Total	354	13	0	2	40	0	0	0
		Other Programs	355	0	0	3	27	0	0	0
48.	Fleeing felon	CalWORKs	356	29	0	0	0	0	0	1
		PA Food Stamps	357	29	0	0	0	0	0	1
		NA Food Stamps	358	0	0	0	0	0	2	0
		Total	359	58	0	0	0	0	2	2
		Other Programs	360	0	0	0	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	2	0	0	0	0	0	0
		PA Food Stamps	372	3	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	5	0	0	0	0	0	0
		Other Programs	375	1	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	9	0	0	0	0	0	2
		PA Food Stamps	377	9	0	0	0	0	0	4
		NA Food Stamps	378	7	0	0	0	0	0	2
		Total	379	25	0	0	0	0	0	8
		Other Programs	380	4	0	0	0	0	0	1
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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#		Program	Cell	Alameda	Alpine	Amador	Butte	Calaveras	Colusa	Contra Costa
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
56.	Fleeing felon	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	0	0	0	0	0
		Total	399	0	0	0	0	0	0	0
		Other Programs	400	0	0	0	0	0	0	0

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
1.	Requests received	CalWORKs	1	6	22	214	48	41	55	0
		PA Food Stamps	2	6	22	199	49	41	55	3
		NA Food Stamps	3	4	16	18	71	16	4	1
		Total	4	16	60	431	168	98	114	4
		Other Programs	5	0	22	3	27	11	0	0
2.	Requests rejected	CalWORKs	6	0	0	29	0	0	0	0
		PA Food Stamps	7	0	0	29	0	0	0	0
		NA Food Stamps	8	0	0	1	0	0	0	0
		Total	9	0	0	59	0	0	0	0
		Other Programs	10	0	0	0	0	0	0	0
3.	Requests accepted	CalWORKs	11	6	22	185	48	41	55	0
		PA Food Stamps	12	6	22	170	49	41	55	3
		NA Food Stamps	13	4	16	17	71	16	4	1
		Total	14	16	60	372	168	98	114	4
		Other Programs	15	0	22	3	27	11	0	0
a.	Early Fraud prevention	CalWORKs	16	0	4	67	30	9	34	0
		PA Food Stamps	17	0	4	70	29	9	34	0
		NA Food Stamps	18	0	3	12	26	0	0	0
		Total	19	0	11	149	85	18	68	0
		Other Programs	20	0	2	3	27	0	0	0
b.	IEVS	CalWORKs	21	0	2	29	1	1	0	0
		PA Food Stamps	22	0	2	30	1	1	0	2
		NA Food Stamps	23	0	1	1	0	0	0	0
		Total	24	0	5	60	2	2	0	2
		Other Programs	25	0	1	0	0	0	0	0
c.	Other unreported income	CalWORKs	26	0	3	10	0	7	4	0
		PA Food Stamps	27	0	3	10	0	6	4	0
		NA Food Stamps	28	4	1	1	8	1	1	1
		Total	29	4	7	21	8	14	9	1
		Other Programs	30	0	1	0	0	0	0	0
d.	Homeless assistance	CalWORKs	31	0	0	0	0	0	0	0
		Total	34	0	0	0	0	0	0	0
		Other Programs	35	0	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	1	1	0	0	1	0
		PA Food Stamps	37	0	1	1	0	0	1	0
		NA Food Stamps	38	0	0	0	2	1	0	0
		Total	39	0	2	2	2	1	2	0
		Other Programs	40	0	1	0	0	0	0	0
f.	Family (HH) composition	CalWORKs	41	6	9	53	11	11	10	0
		PA Food Stamps	42	6	9	53	11	12	10	1
		NA Food Stamps	43	0	1	1	13	3	1	0
		Total	44	12	19	107	35	26	21	1
		Other Programs	45	0	0	0	0	1	0	0
g.	Duplicate warrants/FS	CalWORKs	46	0	0	0	0	0	0	0
		PA Food Stamps	47	0	0	0	2	0	0	0
		NA Food Stamps	48	0	0	0	3	0	0	0
		Total	49	0	0	0	5	0	0	0
		Other Programs	50	0	0	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	0	0	0	0	0	0	0
		PA Food Stamps	52	0	0	0	0	0	0	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	0	0	0	0	0	0
		Other Programs	55	0	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	0	0	0	0	0
		PA Food Stamps	57	0	0	0	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0	0	0
		Total	59	0	0	0	0	0	0	0
		Other Programs	60	0	0	0	0	0	0	0
j.	Residence	CalWORKs	61	0	0	5	5	2	6	0
		PA Food Stamps	62	0	0	5	5	2	6	0
		NA Food Stamps	63	0	1	0	15	0	2	0
		Total	64	0	1	10	25	4	14	0
		Other Programs	65	0	1	0	0	0	0	0
k.	Fictitious identity	CalWORKs	66	0	0	0	0	0	0	0

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
i.	FS trafficking	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	0	1	0	0	0
		PA Food Stamps	77	0	0	0	1	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	2	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
n.	Child Care	CalWORKs	81	0	1	19	0	0	0	0
		PA Food Stamps	82	0	1	0	0	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	2	19	0	0	0	0
		Other Programs	85	0	7	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	0	2	1	0	9	0	0
		PA Food Stamps	87	0	2	1	0	9	0	0
		NA Food Stamps	88	0	9	2	0	9	0	0
		Total	89	0	13	4	0	27	0	0
		Other Programs	90	0	8	0	0	6	0	0
p.	Fleeing Felon	CalWORKs	91	0	0	0	0	2	0	0
		PA Food Stamps	92	0	0	0	0	2	0	0
		NA Food Stamps	93	0	0	0	1	1	0	0
		Total	94	0	0	0	1	5	0	0
		Other Programs	95	0	0	0	0	1	0	0
q.	Probation Violators	CalWORKs	96	0	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
r.	Other	CalWORKs	101	0	0	0	0	0	0	0
		PA Food Stamps	102	0	0	0	0	0	0	0
		NA Food Stamps	103	0	0	0	3	1	0	0
		Total	104	0	0	0	3	1	0	0
		Other Programs	105	0	1	0	0	3	0	0
	Item 4 Adjustment	CalWORKs	XX					(3)		
		PA Food Stamps	XX					(4)		
		NA Food Stamps	XX					3		
		Total	XX					(4)		
		Other Programs	XX		6					
4.	Pending beginning month	CalWORKs	106	109	395	1,504	149	151	439	1
		PA Food Stamps	107	106	369	678	195	147	432	10
		NA Food Stamps	108	20	46	246	211	17	56	8
		Total	109	235	810	2,428	555	315	927	19
		Other Programs	110	7	222	8	72	27	0	2
5.	Available during month	CalWORKs	111	115	417	1,689	197	192	494	1
		PA Food Stamps	112	112	391	848	244	188	487	13
		NA Food Stamps	113	24	62	263	282	33	60	9
		Total	114	251	870	2,800	723	413	1,041	23
		Other Programs	115	7	244	11	99	38	0	2
6.	Completed during month	CalWORKs	116	6	16	412	47	73	54	0
		PA Food Stamps	117	5	18	355	46	71	54	0
		NA Food Stamps	118	4	17	51	72	20	4	1
		Total	119	15	51	818	165	164	112	1
		Other Programs	120	0	19	5	27	17	0	0
a.	Sufficient evidence	CalWORKs	121	1	3	152	15	28	44	0
		PA Food Stamps	122	1	3	149	14	26	44	0
		NA Food Stamps	123	2	3	22	16	2	4	1
		Total	124	4	9	323	45	56	92	1
		Other Programs	125	0	3	0	6	2	0	0
1)	Referred	CalWORKs	126	0	0	39	0	2	0	0
		PA Food Stamps	127	0	0	38	0	1	0	0

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		NA Food Stamps	128	0	0	2	0	0	0	1
		Total	129	0	0	79	0	3	0	1
		Other Programs	130	0	0	0	0	0	0	0
2)	Not referred	CalWORKs	131	1	3	113	15	26	44	0
		PA Food Stamps	132	1	3	111	14	25	44	0
		NA Food Stamps	133	2	3	20	16	2	4	0
		Total	134	4	9	244	45	53	92	0
		Other Programs	135	0	3	0	6	2	0	0
b.	Insufficient evidence	CalWORKs	136	5	13	260	32	45	10	0
		PA Food Stamps	137	4	15	206	32	45	10	0
		NA Food Stamps	138	2	14	29	56	18	0	0
		Total	139	11	42	495	120	108	20	0
		Other Programs	140	0	16	5	21	15	0	0
7.	Pending end of month	CalWORKs	141	109	401	1,277	150	119	440	1
		PA Food Stamps	142	107	373	493	198	117	433	13
		NA Food Stamps	143	20	45	212	210	13	56	8
		Total	144	236	819	1,982	558	249	929	22
		Other Programs	145	7	225	6	72	21	0	2
8.	Denials (Early Fraud)	CalWORKs	146	0	0	5	9	8	0	0
		PA Food Stamps	147	0	0	5	8	8	0	0
		NA Food Stamps	148	0	1	0	4	0	0	0
		Total	149	0	1	10	21	16	0	0
		Other Programs	150	0	0	0	6	0	0	0
9.	Benefits reduced (EF)	CalWORKs	151	0	0	10	0	1	0	0
		PA Food Stamps	152	0	0	10	0	1	0	0
		NA Food Stamps	153	0	0	1	0	0	0	0
		Total	154	0	0	21	0	2	0	0
		Other Programs	155	0	0	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	0	1	15	0	1	0	0
		PA Food Stamps	157	0	1	15	0	1	0	0
		NA Food Stamps	158	0	0	2	0	0	0	0
		Total	159	0	2	32	0	2	0	0
		Other Programs	160	0	0	0	0	0	0	0
11.	Referred - prosecution	CalWORKs	161	0	0	39	0	2	0	0
		PA Food Stamps	162	0	0	38	0	1	0	0
		NA Food Stamps	163	0	0	2	0	0	0	1
		Total	164	0	0	79	0	3	0	1
		Other Programs	165	0	0	0	0	0	0	0
12.	Referred - ADH	CalWORKs	166	0	0	37	0	0	0	0
		PA Food Stamps	167	0	0	36	0	0	0	0
		NA Food Stamps	168	0	0	5	0	0	0	0
		Total	169	0	0	78	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	0	0	7	1	5	0	0
		PA Food Stamps	172	0	0	6	1	3	0	0
		NA Food Stamps	173	0	2	1	0	1	0	0
		Total	174	0	2	14	2	9	0	0
		Other Programs	175	0	0	0	0	1	0	0
14.	Benefits reduced (not EF)	CalWORKs	176	0	0	6	2	0	0	0
		PA Food Stamps	177	0	0	6	2	0	0	0
		NA Food Stamps	178	1	0	0	2	0	0	0
		Total	179	1	0	12	6	0	0	0
		Other Programs	180	0	0	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	1	2	32	3	14	0	0
		PA Food Stamps	182	1	2	32	3	13	0	0
		NA Food Stamps	183	0	0	11	10	1	0	0
		Total	184	2	4	75	16	28	0	0
		Other Programs	185	0	0	0	0	1	0	0
16.	Fraud - no \$ impact	CalWORKs	186	0	3	1	0	3	0	0
		PA Food Stamps	187	0	3	1	0	2	0	0
		NA Food Stamps	188	1	3	0	0	0	0	0
		Total	189	1	9	2	0	5	0	0
		Other Programs	190	0	3	0	0	0	0	0
17.	Allegation unfounded	CalWORKs	191	4	13	88	30	39	4	0

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		PA Food Stamps	192	3	15	77	30	39	4	0
		NA Food Stamps	193	2	14	10	51	14	0	0
		Total	194	9	42	175	111	92	8	0
		Other Programs	195	1	18	0	21	11	0	0
18.	Insufficient evidence	CalWORKs	196	0	4	111	2	6	6	0
		PA Food Stamps	197	0	4	111	2	6	6	0
		NA Food Stamps	198	0	0	17	5	4	0	0
		Total	199	0	8	239	9	16	12	0
		Other Programs	200	0	2	5	0	4	0	0
19.	Expiration of statutes	CalWORKs	201	1	0	61	0	0	0	0
		PA Food Stamps	202	1	0	18	0	0	0	0
		NA Food Stamps	203	0	0	2	0	0	0	0
		Total	204	2	0	81	0	0	0	0
		Other Programs	205	0	0	0	0	0	0	0
20.	Other	CalWORKs	206	0	0	0	0	3	44	0
		PA Food Stamps	207	0	0	0	0	3	44	0
		NA Food Stamps	208	0	0	1	0	0	4	0
		Total	209	0	0	1	0	6	92	0
		Other Programs	210	0	0	0	0	0	0	0
21.	Total overpayments	CalWORKs	211	14,754	2,324	71,595	2,260	2,485	0	135
		PA Food Stamps	212	74	523	41,115	788	2,381	0	66
		NA Food Stamps	213	415	594	3,704	0	0	0	0
		Total	214	15,243	3,441	116,414	3,048	4,866	0	201
		Other Programs	215	0	14,880	12,603	0	8,107	0	0
22.	Fines/forfeitures	Total	219	0	0	2,400	0	0	0	0
	Item 23 Adjustment	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX			(6)				
		Total	XX			(6)				
		Other Programs	XX							
23.	Pending beginning of month	CalWORKs	221	7	0	58	0	2	26	0
		PA Food Stamps	222	7	0	24	0	2	26	0
		NA Food Stamps	223	0	0	0	0	1	0	0
		Total	224	14	0	82	0	5	52	0
		Other Programs	225	0	0	1	0	2	0	0
24.	Referrals during month	CalWORKs	226	0	0	39	0	2	0	0
		PA Food Stamps	227	0	0	38	0	1	0	0
		NA Food Stamps	228	0	0	2	0	0	0	1
		Total	229	0	0	79	0	3	0	1
		Other Programs	230	0	0	0	0	0	0	0
25.	Referrals available	CalWORKs	231	7	0	97	0	4	26	0
		PA Food Stamps	232	7	0	62	0	3	26	0
		NA Food Stamps	233	0	0	2	0	1	0	1
		Total	234	14	0	161	0	8	52	1
		Other Programs	235	0	0	1	0	2	0	0
26.	Total referrals	CalWORKs	236	0	0	29	0	1	0	0
		PA Food Stamps	237	0	0	28	0	1	0	0
		NA Food Stamps	238	0	0	0	0	0	0	0
		Total	239	0	0	57	0	2	0	0
		Other Programs	240	0	0	0	0	0	0	0
a.	Prosecutions filed	CalWORKs	241	0	0	29	0	1	0	0
		PA Food Stamps	242	0	0	28	0	1	0	0
		NA Food Stamps	243	0	0	0	0	0	0	0
		Total	244	0	0	57	0	2	0	0
		Other Programs	245	0	0	0	0	0	0	0
b.	Not prosecute	CalWORKs	246	0	0	0	0	0	0	0
		PA Food Stamps	247	0	0	0	0	0	0	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	0	0	0	0	0
		Other Programs	250	0	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	7	0	68	0	3	26	0
		PA Food Stamps	252	7	0	34	0	2	26	0
		NA Food Stamps	253	0	0	2	0	1	0	1
		Total	254	14	0	104	0	6	52	1

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		Other Programs	255	0	0	1	0	2	0	0
28.	Convictions	CalWORKs	256	0	0	16	0	0	0	0
		PA Food Stamps	257	0	0	16	0	0	0	0
		NA Food Stamps	258	0	0	2	0	0	0	0
		Total	259	0	0	34	0	0	0	0
		Other Programs	260	0	0	2	0	0	0	0
29.	Administrative action	CalWORKs	261	0	0	1	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	1	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
30.	DCAs	CalWORKs	266	0	0	0	0	1	0	0
		PA Food Stamps	267	0	0	0	0	1	0	0
		NA Food Stamps	268	0	0	0	0	0	0	0
		Total	269	0	0	0	0	2	0	0
		Other Programs	270	0	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	0
		Other Programs	275	0	0	0	0	0	0	0
32.	Dismissals	CalWORKs	276	0	0	3	0	0	0	0
		PA Food Stamps	277	0	0	3	0	0	0	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	0	0	6	0	0	0	0
		Other Programs	280	0	0	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	0	0	0	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	28	0	0	0	0
		PA Food Stamps	302	0	0	24	0	0	0	0
		NA Food Stamps	303	0	0	7	0	0	0	0
		Total	304	0	0	59	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	28	0	0	0	0
		PA Food Stamps	322	0	0	22	0	0	0	0
		NA Food Stamps	323	0	0	9	0	0	0	0
		Total	324	0	0	59	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	0	16	0	0	0	0
		PA Food Stamps	332	0	0	16	0	0	0	0
		NA Food Stamps	333	0	0	2	0	0	0	0
		Total	334	0	0	34	0	0	0	0
		Other Programs	335	0	0	2	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	0	7,960	65,598	4,546	3,199	613	0
		PA Food Stamps	342	587	3,393	20,937	716	1,821	0	0
		NA Food Stamps	343	286	0	0	658	0	0	0
		Total	344	873	11,353	86,535	5,920	5,020	613	0
		Other Programs	345	0	10,670	488	9,035	0	0	0
46.	California Youth Authority	CalWORKs	346	0	0	5	0	0	0	0
		PA Food Stamps	347	0	0	4	0	0	0	0
		NA Food Stamps	348	0	0	2	0	0	0	0
		Total	349	0	0	11	0	0	0	0
		Other Programs	350	0	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	0	3	0	0	0	0
		PA Food Stamps	352	0	0	1	0	0	0	0
		NA Food Stamps	353	0	0	0	0	0	0	0
		Total	354	0	0	4	0	0	0	0
		Other Programs	355	0	0	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	1	0	0	0	0	0	0
		PA Food Stamps	357	1	0	0	0	0	0	0
		NA Food Stamps	358	0	0	0	0	0	0	0
		Total	359	2	0	0	0	0	0	0
		Other Programs	360	0	0	0	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	5	0	0	0	0
		PA Food Stamps	367	0	0	4	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	9	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	1	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	0	1	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	7	0	0	0	0
		PA Food Stamps	377	0	0	7	0	0	0	0
		NA Food Stamps	378	0	0	0	0	0	0	0
		Total	379	0	0	14	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	1	0	0	0	0
		PA Food Stamps	387	0	0	2	0	0	0	0
		NA Food Stamps	388	0	0	1	0	0	0	0
		Total	389	0	0	4	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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#		Program	Cell	Del Norte	El Dorado	Fresno	Glenn	Humboldt	Imperial	Inyo
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
56.	Fleeing felon	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	8	1	0	0	0
		Total	399	0	0	8	1	0	0	0
		Other Programs	400	0	0	2	0	0	0	0

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
1.	Requests received	CalWORKs	1	825	221	33	40	2,710	309	47
		PA Food Stamps	2	739	83	33	40	2,627	133	46
		NA Food Stamps	3	606	288	9	33	1,495	250	35
		Total	4	2,170	592	75	113	6,832	692	128
		Other Programs	5	1	25	44	0	606	1	19
2.	Requests rejected	CalWORKs	6	9	0	0	0	156	0	0
		PA Food Stamps	7	9	0	0	0	157	0	0
		NA Food Stamps	8	0	0	0	0	79	0	0
		Total	9	18	0	0	0	392	0	0
		Other Programs	10	0	0	0	0	0	0	0
3.	Requests accepted	CalWORKs	11	816	221	33	40	2,554	309	47
		PA Food Stamps	12	730	83	33	40	2,470	133	46
		NA Food Stamps	13	606	288	9	33	1,416	250	35
		Total	14	2,152	592	75	113	6,440	692	128
		Other Programs	15	1	25	44	0	606	1	19
a.	Early Fraud prevention	CalWORKs	16	372	194	1	26	1,558	270	6
		PA Food Stamps	17	359	71	1	26	1,474	117	5
		NA Food Stamps	18	18	250	1	30	793	225	0
		Total	19	749	515	3	82	3,825	612	11
		Other Programs	20	0	20	2	0	157	0	4
b.	IEVS	CalWORKs	21	10	1	1	0	810	1	31
		PA Food Stamps	22	10	1	1	0	810	0	31
		NA Food Stamps	23	11	0	0	0	559	2	19
		Total	24	31	2	2	0	2,179	3	81
		Other Programs	25	0	0	1	0	407	1	2
c.	Other unreported income	CalWORKs	26	41	6	1	0	25	11	4
		PA Food Stamps	27	27	4	1	0	25	3	4
		NA Food Stamps	28	20	7	1	0	22	8	0
		Total	29	88	17	3	0	72	22	8
		Other Programs	30	0	0	3	0	15	0	0
d.	Homeless assistance	CalWORKs	31	0	0	0	0	0	0	0
		Total	34	0	0	0	0	0	0	0
		Other Programs	35	0	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	9	0	0	1	9	1	0
		PA Food Stamps	37	8	0	0	1	9	1	0
		NA Food Stamps	38	3	1	0	1	2	0	0
		Total	39	20	1	0	3	20	2	0
		Other Programs	40	0	0	0	0	1	0	1
f.	Family (HH) composition	CalWORKs	41	128	9	20	7	50	14	4
		PA Food Stamps	42	92	4	20	7	50	8	4
		NA Food Stamps	43	43	6	0	2	11	8	1
		Total	44	263	19	40	16	111	30	9
		Other Programs	45	0	0	20	0	7	0	0
g.	Duplicate warrants/FS	CalWORKs	46	0	3	0	0	0	2	0
		PA Food Stamps	47	0	3	0	0	0	1	0
		NA Food Stamps	48	0	17	0	0	0	1	0
		Total	49	0	23	0	0	0	4	0
		Other Programs	50	0	1	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	0	0	0	0	2	0	0
		PA Food Stamps	52	0	0	0	0	2	0	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	0	0	0	4	0	0
		Other Programs	55	0	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	14	1	0	0	0	0	0
		PA Food Stamps	57	2	0	0	0	0	0	0
		NA Food Stamps	58	1	0	0	0	0	0	0
		Total	59	17	1	0	0	0	0	0
		Other Programs	60	0	1	0	0	0	0	0
j.	Residence	CalWORKs	61	5	5	4	5	0	0	0
		PA Food Stamps	62	3	0	4	5	0	0	0
		NA Food Stamps	63	2	5	2	0	0	0	3
		Total	64	10	10	10	10	0	0	3
		Other Programs	65	0	1	7	0	0	0	1
k.	Fictitious identity	CalWORKs	66	0	1	0	0	0	0	0

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	1	0	0	0	0	0
		Total	69	0	2	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
I.	FS trafficking	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
n.	Child Care	CalWORKs	81	12	0	0	0	5	0	0
		PA Food Stamps	82	11	0	0	0	5	0	0
		NA Food Stamps	83	0	0	0	0	1	0	0
		Total	84	23	0	0	0	11	0	0
		Other Programs	85	0	0	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	113	1	3	1	0	1	2
		PA Food Stamps	87	109	0	3	1	0	1	2
		NA Food Stamps	88	271	1	4	0	0	0	11
		Total	89	493	2	10	2	0	2	15
		Other Programs	90	0	0	7	0	0	0	11
p.	Fleeing Felon	CalWORKs	91	112	0	2	0	0	9	0
		PA Food Stamps	92	109	0	2	0	0	2	0
		NA Food Stamps	93	237	0	1	0	0	6	1
		Total	94	458	0	5	0	0	17	1
		Other Programs	95	0	0	3	0	0	0	0
q.	Probation Violators	CalWORKs	96	0	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
r.	Other	CalWORKs	101	0	0	1	0	95	0	0
		PA Food Stamps	102	0	0	1	0	95	0	0
		NA Food Stamps	103	0	0	0	0	28	0	0
		Total	104	0	0	2	0	218	0	0
		Other Programs	105	1	2	1	0	19	0	0
	Item 4 Adjustment	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							
4.	Pending beginning month	CalWORKs	106	1,222	895	93	9	37,922	233	438
		PA Food Stamps	107	1,102	488	93	8	47,926	89	415
		NA Food Stamps	108	117	611	31	7	6,201	219	619
		Total	109	2,441	1,994	217	24	92,049	541	1,472
		Other Programs	110	0	72	783	0	11,378	0	496
5.	Available during month	CalWORKs	111	2,038	1,116	126	49	40,476	542	485
		PA Food Stamps	112	1,832	571	126	48	50,396	222	461
		NA Food Stamps	113	723	899	40	40	7,617	469	654
		Total	114	4,593	2,586	292	137	98,489	1,233	1,600
		Other Programs	115	1	97	827	0	11,984	1	515
6.	Completed during month	CalWORKs	116	862	371	32	44	3,096	242	35
		PA Food Stamps	117	765	154	32	44	3,032	118	34
		NA Food Stamps	118	625	477	9	36	1,311	196	6
		Total	119	2,252	1,002	73	124	7,439	556	75
		Other Programs	120	1	56	28	0	371	1	1
a.	Sufficient evidence	CalWORKs	121	338	50	19	3	1,261	33	13
		PA Food Stamps	122	305	17	19	3	1,263	14	12
		NA Food Stamps	123	99	68	5	0	508	21	2
		Total	124	742	135	43	6	3,032	68	27
		Other Programs	125	1	9	18	0	35	0	1
1)	Referred	CalWORKs	126	25	0	0	1	54	6	0
		PA Food Stamps	127	23	0	0	1	54	1	0

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		NA Food Stamps	128	3	0	0	0	3	4	0
		Total	129	51	0	0	2	111	11	0
		Other Programs	130	0	0	0	0	2	0	0
2)	Not referred	CalWORKs	131	313	50	19	2	1,207	27	13
		PA Food Stamps	132	282	17	19	2	1,209	13	12
		NA Food Stamps	133	96	68	5	0	505	17	2
		Total	134	691	135	43	4	2,921	57	27
		Other Programs	135	1	9	18	0	33	0	1
b.	Insufficient evidence	CalWORKs	136	524	321	13	41	1,835	209	22
		PA Food Stamps	137	460	137	13	41	1,769	104	22
		NA Food Stamps	138	526	409	4	36	803	175	4
		Total	139	1,510	867	30	118	4,407	488	48
		Other Programs	140	0	47	10	0	336	1	0
7.	Pending end of month	CalWORKs	141	1,176	745	94	5	37,380	300	450
		PA Food Stamps	142	1,067	417	94	4	47,364	104	427
		NA Food Stamps	143	98	422	31	4	6,306	273	648
		Total	144	2,341	1,584	219	13	91,050	677	1,525
		Other Programs	145	0	41	799	0	11,613	0	514
8.	Denials (Early Fraud)	CalWORKs	146	141	23	4	0	110	1	4
		PA Food Stamps	147	138	5	4	0	110	0	3
		NA Food Stamps	148	52	39	1	0	64	0	0
		Total	149	331	67	9	0	284	1	7
		Other Programs	150	0	5	5	0	4	0	0
9.	Benefits reduced (EF)	CalWORKs	151	6	11	0	0	196	0	0
		PA Food Stamps	152	6	6	0	0	196	0	0
		NA Food Stamps	153	4	9	0	0	40	0	0
		Total	154	16	26	0	0	432	0	0
		Other Programs	155	0	1	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	23	9	0	2	359	3	0
		PA Food Stamps	157	21	3	0	2	359	1	0
		NA Food Stamps	158	3	13	0	0	200	2	0
		Total	159	47	25	0	4	918	6	0
		Other Programs	160	0	2	0	0	4	0	0
11.	Referred - prosecution	CalWORKs	161	25	0	0	1	54	6	0
		PA Food Stamps	162	23	0	0	1	54	1	0
		NA Food Stamps	163	3	0	0	0	3	4	0
		Total	164	51	0	0	2	111	11	0
		Other Programs	165	0	0	0	0	2	0	0
12.	Referred - ADH	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	41	0	7	0	323	7	6
		PA Food Stamps	172	38	0	7	0	321	0	6
		NA Food Stamps	173	5	0	1	0	65	10	2
		Total	174	84	0	15	0	709	17	14
		Other Programs	175	0	0	4	0	19	0	0
14.	Benefits reduced (not EF)	CalWORKs	176	15	2	2	0	1	6	0
		PA Food Stamps	177	13	0	2	0	1	4	0
		NA Food Stamps	178	3	2	0	0	0	3	0
		Total	179	31	4	4	0	2	13	0
		Other Programs	180	0	0	2	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	57	4	8	0	5	10	1
		PA Food Stamps	182	41	2	8	0	5	7	1
		NA Food Stamps	183	21	4	3	0	58	2	0
		Total	184	119	10	19	0	68	19	2
		Other Programs	185	0	1	8	0	18	0	0
16.	Fraud - no \$ impact	CalWORKs	186	29	1	2	0	456	1	2
		PA Food Stamps	187	24	1	2	0	458	1	2
		NA Food Stamps	188	8	1	0	0	178	0	0
		Total	189	61	3	4	0	1,092	2	4
		Other Programs	190	0	0	0	0	9	0	1
17.	Allegation unfounded	CalWORKs	191	268	313	10	41	1,454	11	16

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		PA Food Stamps	192	230	131	10	41	1,388	7	16
		NA Food Stamps	193	500	389	4	36	612	5	4
		Total	194	998	833	24	118	3,454	23	36
		Other Programs	195	0	47	8	0	226	1	0
18.	Insufficient evidence	CalWORKs	196	354	8	3	0	381	12	6
		PA Food Stamps	197	228	6	3	0	381	7	6
		NA Food Stamps	198	26	20	1	0	191	7	0
		Total	199	608	34	7	0	953	26	12
		Other Programs	200	0	0	3	0	110	0	0
19.	Expiration of statutes	CalWORKs	201	2	0	1	0	0	0	0
		PA Food Stamps	202	2	0	1	0	0	0	0
		NA Food Stamps	203	0	0	0	0	0	0	0
		Total	204	4	0	2	0	0	0	0
		Other Programs	205	0	0	0	0	0	0	0
20.	Other	CalWORKs	206	1	0	0	0	0	186	0
		PA Food Stamps	207	1	0	0	0	0	90	0
		NA Food Stamps	208	0	0	0	0	0	163	0
		Total	209	2	0	0	0	0	439	0
		Other Programs	210	1	0	1	0	0	0	0
21.	Total overpayments	CalWORKs	211	158,159	7,925	14,666	286	487,791	12,934	5,210
		PA Food Stamps	212	78,099	1,912	5,418	0	169,501	2,786	609
		NA Food Stamps	213	5,294	2,751	2,304	0	11,278	9,277	299
		Total	214	241,552	12,588	22,388	286	668,570	24,997	6,118
		Other Programs	215	640	0	0	0	2,965	0	0
22.	Fines/forfeitures	Total	219	0	370	0	0	5,400	1,096	0
	Item 23 Adjustment	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							
23.	Pending beginning of month	CalWORKs	221	99	10	19	1	199	0	0
		PA Food Stamps	222	78	7	19	1	590	0	0
		NA Food Stamps	223	20	4	1	0	51	0	0
		Total	224	197	21	39	2	840	0	0
		Other Programs	225	0	3	13	0	377	0	1
24.	Referrals during month	CalWORKs	226	25	0	0	1	54	6	0
		PA Food Stamps	227	23	0	0	1	54	1	0
		NA Food Stamps	228	3	0	0	0	3	4	0
		Total	229	51	0	0	2	111	11	0
		Other Programs	230	0	0	0	0	2	0	0
25.	Referrals available	CalWORKs	231	124	10	19	2	253	6	0
		PA Food Stamps	232	101	7	19	2	644	1	0
		NA Food Stamps	233	23	4	1	0	54	4	0
		Total	234	248	21	39	4	951	11	0
		Other Programs	235	0	3	13	0	379	0	1
26.	Total referrals	CalWORKs	236	18	2	2	1	54	6	0
		PA Food Stamps	237	16	0	2	1	47	1	0
		NA Food Stamps	238	1	2	0	0	1	4	0
		Total	239	35	4	4	2	102	11	0
		Other Programs	240	0	0	2	0	1	0	0
a.	Prosecutions filed	CalWORKs	241	18	2	2	0	47	6	0
		PA Food Stamps	242	16	0	2	0	40	1	0
		NA Food Stamps	243	1	2	0	0	1	4	0
		Total	244	35	4	4	0	88	11	0
		Other Programs	245	0	0	2	0	1	0	0
b.	Not prosecute	CalWORKs	246	0	0	0	1	7	0	0
		PA Food Stamps	247	0	0	0	1	7	0	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	0	2	14	0	0
		Other Programs	250	0	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	106	8	17	1	199	0	0
		PA Food Stamps	252	85	7	17	1	597	0	0
		NA Food Stamps	253	22	2	1	0	53	0	0
		Total	254	213	17	35	2	849	0	0

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		Other Programs	255	0	3	11	0	378	0	1
28.	Convictions	CalWORKs	256	25	1	0	0	27	3	0
		PA Food Stamps	257	22	1	0	0	24	1	0
		NA Food Stamps	258	2	0	0	0	2	2	0
		Total	259	49	2	0	0	53	6	0
		Other Programs	260	0	1	0	0	3	0	0
29.	Administrative action	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
30.	DCA's	CalWORKs	266	0	0	0	0	0	3	0
		PA Food Stamps	267	0	0	0	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0	4	0
		Total	269	0	0	0	0	0	7	0
		Other Programs	270	0	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	2	1	0	0	0
		PA Food Stamps	272	0	0	2	1	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	4	2	0	0	0
		Other Programs	275	0	0	1	0	0	0	0
32.	Dismissals	CalWORKs	276	0	0	0	0	8	0	0
		PA Food Stamps	277	0	0	0	0	6	0	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	0	0	0	0	14	0	0
		Other Programs	280	0	0	0	0	1	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	2	0	0	0	0	0	0
		PA Food Stamps	287	2	0	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	4	0	0	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	18	1	2	0	29	4	0
		PA Food Stamps	332	20	1	2	0	29	1	0
		NA Food Stamps	333	0	1	0	0	0	9	0
		Total	334	38	3	4	0	58	14	0
		Other Programs	335	0	0	1	0	4	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	44,912	18,221	6,903	290	395,271	7,009	4,580
		PA Food Stamps	342	20,985	7,396	3,217	88	27,374	3,756	1,251
		NA Food Stamps	343	9,827	3,698	1,724	65	0	4,002	1,038
		Total	344	75,724	29,315	11,844	443	422,645	14,767	6,869
		Other Programs	345	0	0	0	0	90	100	40
46.	California Youth Authority	CalWORKs	346	0	0	0	0	22	0	0
		PA Food Stamps	347	0	0	0	0	54	0	0
		NA Food Stamps	348	0	0	0	0	5	0	0
		Total	349	0	0	0	0	81	0	0
		Other Programs	350	0	0	0	0	5	0	0
47.	Jail reporting system	CalWORKs	351	0	1	0	0	0	1	0
		PA Food Stamps	352	0	1	0	0	0	1	0
		NA Food Stamps	353	0	1	0	0	0	0	0
		Total	354	0	3	0	0	0	2	0
		Other Programs	355	0	0	0	0	0	1	0
48.	Fleeing felon	CalWORKs	356	0	0	2	2	0	0	0
		PA Food Stamps	357	0	0	2	2	0	0	0
		NA Food Stamps	358	0	0	1	0	0	0	1
		Total	359	0	0	5	4	0	0	1
		Other Programs	360	0	0	3	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	1	0	0	1	0	0
		PA Food Stamps	372	0	1	0	0	1	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	2	0	0	2	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	0	0	0	0	0
		PA Food Stamps	377	0	0	0	0	0	0	0
		NA Food Stamps	378	0	0	0	0	0	0	0
		Total	379	0	0	0	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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#		Program	Cell	Kern	Kings	Lake	Lassen	Los Angeles	Madera	Marin
		NA Food Stamps	393	0	1	0	0	57	0	0
		Total	394	0	1	0	0	57	0	0
		Other Programs	395	0	0	0	0	17	0	0
56.	Fleeing felon	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	1	0
		NA Food Stamps	398	0	0	0	0	0	0	1
		Total	399	0	0	0	0	0	1	1
		Other Programs	400	0	0	0	0	0	0	0

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
1.	Requests received	CalWORKs	1	0	54	217	0	0	125	16
		PA Food Stamps	2	0	25	197	0	0	110	11
		NA Food Stamps	3	1	8	189	0	0	72	13
		Total	4	1	87	603	0	0	307	40
		Other Programs	5	3	12	0	0	0	0	33
2.	Requests rejected	CalWORKs	6	0	2	0	0	0	2	0
		PA Food Stamps	7	0	2	0	0	0	2	0
		NA Food Stamps	8	0	2	0	0	0	1	0
		Total	9	0	6	0	0	0	5	0
		Other Programs	10	0	3	0	0	0	0	0
3.	Requests accepted	CalWORKs	11	0	52	217	0	0	123	16
		PA Food Stamps	12	0	23	197	0	0	108	11
		NA Food Stamps	13	1	6	189	0	0	71	13
		Total	14	1	81	603	0	0	302	40
		Other Programs	15	3	9	0	0	0	0	33
a.	Early Fraud prevention	CalWORKs	16	0	0	135	0	0	73	0
		PA Food Stamps	17	0	0	126	0	0	57	0
		NA Food Stamps	18	0	0	154	0	0	39	0
		Total	19	0	0	415	0	0	169	0
		Other Programs	20	0	1	0	0	0	0	0
b.	IEVS	CalWORKs	21	0	42	13	0	0	2	0
		PA Food Stamps	22	0	16	11	0	0	2	0
		NA Food Stamps	23	0	5	15	0	0	0	0
		Total	24	0	63	39	0	0	4	0
		Other Programs	25	0	0	0	0	0	0	0
c.	Other unreported income	CalWORKs	26	0	3	13	0	0	4	3
		PA Food Stamps	27	0	2	13	0	0	2	2
		NA Food Stamps	28	0	0	4	0	0	4	2
		Total	29	0	5	30	0	0	10	7
		Other Programs	30	2	0	0	0	0	0	6
d.	Homeless assistance	CalWORKs	31	0	0	0	0	0	0	0
		Total	34	0	0	0	0	0	0	0
		Other Programs	35	0	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	0	1	0	0	0	2
		PA Food Stamps	37	0	0	1	0	0	1	1
		NA Food Stamps	38	0	0	0	0	0	1	2
		Total	39	0	0	2	0	0	2	5
		Other Programs	40	0	3	0	0	0	0	6
f.	Family (HH) composition	CalWORKs	41	0	6	41	0	0	10	5
		PA Food Stamps	42	0	4	37	0	0	7	3
		NA Food Stamps	43	1	0	13	0	0	1	2
		Total	44	1	10	91	0	0	18	10
		Other Programs	45	0	0	0	0	0	0	8
g.	Duplicate warrants/FS	CalWORKs	46	0	0	4	0	0	0	2
		PA Food Stamps	47	0	0	1	0	0	0	1
		NA Food Stamps	48	0	0	0	0	0	0	5
		Total	49	0	0	5	0	0	0	8
		Other Programs	50	0	0	0	0	0	0	6
h.	Duplicate aid	CalWORKs	51	0	0	0	0	0	2	0
		PA Food Stamps	52	0	0	0	0	0	2	0
		NA Food Stamps	53	0	0	0	0	0	1	0
		Total	54	0	0	0	0	0	5	0
		Other Programs	55	0	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	0	0	0	0	0
		PA Food Stamps	57	0	0	0	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0	1	0
		Total	59	0	0	0	0	0	1	0
		Other Programs	60	1	4	0	0	0	0	0
j.	Residence	CalWORKs	61	0	0	4	0	0	0	3
		PA Food Stamps	62	0	0	4	0	0	0	3
		NA Food Stamps	63	0	0	0	0	0	0	0
		Total	64	0	0	8	0	0	0	6
		Other Programs	65	0	0	0	0	0	0	3
k.	Fictitious identity	CalWORKs	66	0	0	0	0	0	0	0

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
i.	FS trafficking	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	1	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	1	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
n.	Child Care	CalWORKs	81	0	0	0	0	0	0	0
		PA Food Stamps	82	0	0	0	0	0	0	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	0	0	0	0	0
		Other Programs	85	0	0	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	0	1	3	0	0	6	0
		PA Food Stamps	87	0	1	2	0	0	8	0
		NA Food Stamps	88	0	1	3	0	0	4	2
		Total	89	0	3	8	0	0	18	2
		Other Programs	90	0	1	0	0	0	0	1
p.	Fleeing Felon	CalWORKs	91	0	0	2	0	0	9	0
		PA Food Stamps	92	0	0	2	0	0	10	0
		NA Food Stamps	93	0	0	0	0	0	5	0
		Total	94	0	0	4	0	0	24	0
		Other Programs	95	0	0	0	0	0	0	0
q.	Probation Violators	CalWORKs	96	0	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0	0
r.	Other	CalWORKs	101	0	0	0	0	0	17	1
		PA Food Stamps	102	0	0	0	0	0	19	1
		NA Food Stamps	103	0	0	0	0	0	15	0
		Total	104	0	0	0	0	0	51	2
		Other Programs	105	0	0	0	0	0	0	3
	Item 4 Adjustment	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX	1						
		Total	XX	1						
		Other Programs	XX	(4)						
4.	Pending beginning month	CalWORKs	106	32	280	1,013	0	0	2,059	191
		PA Food Stamps	107	31	89	675	0	0	1,403	161
		NA Food Stamps	108	11	237	489	0	0	413	90
		Total	109	74	606	2,177	0	0	3,875	442
		Other Programs	110	12	52	0	0	0	0	190
5.	Available during month	CalWORKs	111	32	332	1,230	0	0	2,182	207
		PA Food Stamps	112	31	112	872	0	0	1,511	172
		NA Food Stamps	113	12	243	678	0	0	484	103
		Total	114	75	687	2,780	0	0	4,177	482
		Other Programs	115	15	61	0	0	0	0	223
6.	Completed during month	CalWORKs	116	5	24	339	0	0	164	8
		PA Food Stamps	117	5	15	294	0	0	141	6
		NA Food Stamps	118	1	3	217	0	0	74	10
		Total	119	11	42	850	0	0	379	24
		Other Programs	120	0	0	0	0	0	0	17
a.	Sufficient evidence	CalWORKs	121	0	19	152	0	0	50	3
		PA Food Stamps	122	0	9	134	0	0	38	3
		NA Food Stamps	123	1	3	57	0	0	30	3
		Total	124	1	31	343	0	0	118	9
		Other Programs	125	0	0	0	0	0	0	6
1)	Referred	CalWORKs	126	0	0	28	0	0	3	2
		PA Food Stamps	127	0	0	23	0	0	3	2

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		NA Food Stamps	128	0	0	11	0	0	0	2
		Total	129	0	0	62	0	0	6	6
		Other Programs	130	0	0	0	0	0	0	3
2)	Not referred	CalWORKs	131	0	19	124	0	0	47	1
		PA Food Stamps	132	0	9	111	0	0	35	1
		NA Food Stamps	133	1	3	46	0	0	30	1
		Total	134	1	31	281	0	0	112	3
		Other Programs	135	0	0	0	0	0	0	3
b.	Insufficient evidence	CalWORKs	136	5	5	187	0	0	114	5
		PA Food Stamps	137	5	6	160	0	0	103	3
		NA Food Stamps	138	0	0	160	0	0	44	7
		Total	139	10	11	507	0	0	261	15
		Other Programs	140	0	0	0	0	0	0	11
7.	Pending end of month	CalWORKs	141	27	308	891	0	0	2,018	199
		PA Food Stamps	142	26	97	578	0	0	1,370	166
		NA Food Stamps	143	11	240	461	0	0	410	93
		Total	144	64	645	1,930	0	0	3,798	458
		Other Programs	145	15	61	0	0	0	0	206
8.	Denials (Early Fraud)	CalWORKs	146	0	0	0	0	0	18	0
		PA Food Stamps	147	0	0	0	0	0	8	0
		NA Food Stamps	148	0	0	1	0	0	15	1
		Total	149	0	0	1	0	0	41	1
		Other Programs	150	0	0	0	0	0	0	1
9.	Benefits reduced (EF)	CalWORKs	151	0	1	0	0	0	1	0
		PA Food Stamps	152	0	1	0	0	0	0	0
		NA Food Stamps	153	0	0	1	0	0	0	0
		Total	154	0	2	1	0	0	1	0
		Other Programs	155	0	0	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	0	1	12	0	0	4	0
		PA Food Stamps	157	0	1	12	0	0	3	0
		NA Food Stamps	158	0	0	16	0	0	3	0
		Total	159	0	2	40	0	0	10	0
		Other Programs	160	0	0	0	0	0	0	0
11.	Referred - prosecution	CalWORKs	161	0	0	28	0	0	3	2
		PA Food Stamps	162	0	0	23	0	0	3	2
		NA Food Stamps	163	0	0	11	0	0	0	2
		Total	164	0	0	62	0	0	6	6
		Other Programs	165	0	0	0	0	0	0	3
12.	Referred - ADH	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	0	15	18	0	0	0	1
		PA Food Stamps	172	0	7	12	0	0	0	1
		NA Food Stamps	173	0	3	10	0	0	0	0
		Total	174	0	25	40	0	0	0	2
		Other Programs	175	0	0	0	0	0	0	1
14.	Benefits reduced (not EF)	CalWORKs	176	0	0	15	0	0	0	0
		PA Food Stamps	177	0	0	15	0	0	1	0
		NA Food Stamps	178	0	0	9	0	0	0	0
		Total	179	0	0	39	0	0	1	0
		Other Programs	180	0	0	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	0	1	40	0	0	5	0
		PA Food Stamps	182	0	0	36	0	0	5	0
		NA Food Stamps	183	1	0	13	0	0	5	0
		Total	184	1	1	89	0	0	15	0
		Other Programs	185	0	0	0	0	0	0	1
16.	Fraud - no \$ impact	CalWORKs	186	0	1	10	0	0	19	0
		PA Food Stamps	187	0	0	7	0	0	18	0
		NA Food Stamps	188	0	0	0	0	0	7	0
		Total	189	0	1	17	0	0	44	0
		Other Programs	190	0	0	0	0	0	0	0
17.	Allegation unfounded	CalWORKs	191	1	4	77	0	0	30	2

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		PA Food Stamps	192	1	2	70	0	0	34	1
		NA Food Stamps	193	0	0	14	0	0	18	1
		Total	194	2	6	161	0	0	82	4
		Other Programs	195	0	0	0	0	0	0	3
18.	Insufficient evidence	CalWORKs	196	3	1	110	0	0	49	1
		PA Food Stamps	197	3	1	90	0	0	36	1
		NA Food Stamps	198	0	0	146	0	0	5	1
		Total	199	6	2	346	0	0	90	3
		Other Programs	200	0	0	0	0	0	0	1
19.	Expiration of statutes	CalWORKs	201	1	0	0	0	0	10	0
		PA Food Stamps	202	1	3	0	0	0	10	0
		NA Food Stamps	203	0	0	0	0	0	7	0
		Total	204	2	3	0	0	0	27	0
		Other Programs	205	0	0	0	0	0	0	0
20.	Other	CalWORKs	206	0	0	29	0	0	25	2
		PA Food Stamps	207	0	0	29	0	0	23	1
		NA Food Stamps	208	0	0	0	0	0	14	5
		Total	209	0	0	58	0	0	62	8
		Other Programs	210	0	0	0	0	0	0	7
21.	Total overpayments	CalWORKs	211	0	14,771	43,286	0	0	5,737	5,810
		PA Food Stamps	212	0	2,006	25,986	0	0	3,924	1,829
		NA Food Stamps	213	0	4,238	11,028	0	0	0	1,292
		Total	214	0	21,015	80,300	0	0	9,661	8,931
		Other Programs	215	0	0	0	0	0	0	0
22.	Fines/forfeitures	Total	219	0	0	0	0	0	0	0
	Item 23 Adjustment	CalWORKs	XX			(2)				
		PA Food Stamps	XX			(2)				
		NA Food Stamps	XX			2				
		Total	XX			(2)				
		Other Programs	XX							
23.	Pending beginning of month	CalWORKs	221	0	21	591	0	0	38	24
		PA Food Stamps	222	0	23	563	0	0	37	23
		NA Food Stamps	223	0	7	173	0	0	5	2
		Total	224	0	51	1,327	0	0	80	49
		Other Programs	225	0	0	0	0	0	0	8
24.	Referrals during month	CalWORKs	226	0	0	28	0	0	1	2
		PA Food Stamps	227	0	0	23	0	0	1	2
		NA Food Stamps	228	0	0	11	0	0	0	2
		Total	229	0	0	62	0	0	2	6
		Other Programs	230	0	0	0	0	0	0	3
25.	Referrals available	CalWORKs	231	0	21	619	0	0	39	26
		PA Food Stamps	232	0	23	586	0	0	38	25
		NA Food Stamps	233	0	7	184	0	0	5	4
		Total	234	0	51	1,389	0	0	82	55
		Other Programs	235	0	0	0	0	0	0	11
26.	Total referrals	CalWORKs	236	0	0	14	0	0	1	0
		PA Food Stamps	237	0	0	14	0	0	1	0
		NA Food Stamps	238	0	0	5	0	0	0	0
		Total	239	0	0	33	0	0	2	0
		Other Programs	240	0	0	0	0	0	0	0
a.	Prosecutions filed	CalWORKs	241	0	0	14	0	0	1	0
		PA Food Stamps	242	0	0	14	0	0	1	0
		NA Food Stamps	243	0	0	5	0	0	0	0
		Total	244	0	0	33	0	0	2	0
		Other Programs	245	0	0	0	0	0	0	0
b.	Not prosecute	CalWORKs	246	0	0	0	0	0	0	0
		PA Food Stamps	247	0	0	0	0	0	0	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	0	0	0	0	0
		Other Programs	250	0	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	0	21	605	0	0	38	26
		PA Food Stamps	252	0	23	572	0	0	37	25
		NA Food Stamps	253	0	7	179	0	0	5	4
		Total	254	0	51	1,356	0	0	80	55

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		Other Programs	255	0	0	0	0	0	0	11
28.	Convictions	CalWORKs	256	0	0	8	0	0	0	0
		PA Food Stamps	257	0	0	8	0	0	0	0
		NA Food Stamps	258	0	0	3	0	0	0	0
		Total	259	0	0	19	0	0	0	0
		Other Programs	260	0	0	0	0	0	0	0
29.	Administrative action	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
30.	DCAs	CalWORKs	266	0	0	0	0	0	0	0
		PA Food Stamps	267	0	0	0	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0	0	0
		Total	269	0	0	0	0	0	0	0
		Other Programs	270	0	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	0
		Other Programs	275	0	0	0	0	0	0	0
32.	Dismissals	CalWORKs	276	0	0	0	0	0	0	0
		PA Food Stamps	277	0	0	0	0	0	0	0
		NA Food Stamps	278	0	0	2	0	0	0	0
		Total	279	0	0	2	0	0	0	0
		Other Programs	280	0	0	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	6	0	0	0	0
		PA Food Stamps	287	0	0	6	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	0	0	12	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	0	0	0	1	0
		PA Food Stamps	302	0	0	0	0	0	1	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	2	0
		Other Programs	305	0	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0	5	0
		PA Food Stamps	322	0	0	0	0	0	4	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	9	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	162	0
		PA Food Stamps	327	0	0	0	0	0	112	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	274	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	0	0	0	0	0	0
		PA Food Stamps	332	0	0	0	0	0	0	0
		NA Food Stamps	333	0	0	0	0	0	0	0
		Total	334	0	0	0	0	0	0	0
		Other Programs	335	0	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	270	5,388	8,182	0	0	23,451	415
		PA Food Stamps	342	82	1,812	1,086	0	0	13,685	173
		NA Food Stamps	343	24	1,831	1,137	0	0	0	77
		Total	344	376	9,031	10,405	0	0	37,136	665
		Other Programs	345	0	0	0	0	0	0	0
46.	California Youth Authority	CalWORKs	346	0	0	1	0	0	2	0
		PA Food Stamps	347	0	0	1	0	0	3	0
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	0	0	2	0	0	5	0
		Other Programs	350	0	0	0	0	0	10	0
47.	Jail reporting system	CalWORKs	351	2	0	31	0	0	10	0
		PA Food Stamps	352	2	0	12	0	0	11	0
		NA Food Stamps	353	1	0	19	0	0	12	0
		Total	354	5	0	62	0	0	33	0
		Other Programs	355	0	0	0	0	0	37	0
48.	Fleeing felon	CalWORKs	356	0	0	5	0	0	7	0
		PA Food Stamps	357	0	0	0	0	0	8	0
		NA Food Stamps	358	3	0	2	0	0	4	0
		Total	359	3	0	7	0	0	19	0
		Other Programs	360	0	0	0	0	0	2	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	1	0	0	0	0
		PA Food Stamps	372	0	0	2	0	0	0	0
		NA Food Stamps	373	0	0	1	0	0	0	0
		Total	374	0	0	4	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	2	0	0	0	0
		PA Food Stamps	377	0	0	0	0	0	0	0
		NA Food Stamps	378	0	0	0	0	0	0	0
		Total	379	0	0	2	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	1	0	0	5	0
		PA Food Stamps	392	0	0	2	0	0	5	0

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#		Program	Cell	Mariposa	Mendocino	Merced	Modoc	Mono	Monterey	Napa
		NA Food Stamps	393	0	0	1	0	0	3	0
		Total	394	0	0	4	0	0	13	0
		Other Programs	395	0	0	0	0	0	4	0
56.	Fleeing felon	CalWORKs	396	0	0	2	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	0	0	0	1	1
		Total	399	0	0	2	0	0	1	1
		Other Programs	400	0	0	0	0	0	0	0

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
1.	Requests received	CalWORKs	1	21	824	20	14	1,761	1,234
		PA Food Stamps	2	19	687	20	9	1,657	984
		NA Food Stamps	3	0	203	4	1	1,582	143
		Total	4	40	1,714	44	24	5,000	2,361
		Other Programs	5	2	74	2	6	580	91
2.	Requests rejected	CalWORKs	6	2	1	0	0	0	78
		PA Food Stamps	7	2	1	0	0	0	69
		NA Food Stamps	8	0	0	0	0	0	0
		Total	9	4	2	0	0	0	147
		Other Programs	10	1	1	0	0	0	1
3.	Requests accepted	CalWORKs	11	19	823	20	14	1,761	1,156
		PA Food Stamps	12	17	686	20	9	1,657	915
		NA Food Stamps	13	0	203	4	1	1,582	143
		Total	14	36	1,712	44	24	5,000	2,214
		Other Programs	15	1	73	2	6	580	90
a.	Early Fraud prevention	CalWORKs	16	7	672	1	9	1,584	778
		PA Food Stamps	17	6	557	1	5	1,478	552
		NA Food Stamps	18	0	167	1	1	1,525	26
		Total	19	13	1,396	3	15	4,587	1,356
		Other Programs	20	0	72	0	4	554	71
b.	IEVS	CalWORKs	21	0	80	0	1	45	237
		PA Food Stamps	22	0	78	0	0	48	232
		NA Food Stamps	23	0	29	0	0	11	116
		Total	24	0	187	0	1	104	585
		Other Programs	25	0	0	0	1	0	18
c.	Other unreported income	CalWORKs	26	1	23	4	1	11	22
		PA Food Stamps	27	1	23	4	1	11	21
		NA Food Stamps	28	0	6	0	0	1	0
		Total	29	2	52	8	2	23	43
		Other Programs	30	0	0	0	0	0	1
d.	Homeless assistance	CalWORKs	31	0	5	0	0	1	0
		Total	34	0	5	0	0	1	0
		Other Programs	35	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	2	1	0	4	3
		PA Food Stamps	37	0	2	1	0	4	3
		NA Food Stamps	38	0	0	0	0	0	1
		Total	39	0	4	2	0	8	7
		Other Programs	40	0	0	0	0	0	0
f.	Family (HH) composition	CalWORKs	41	9	22	7	3	65	55
		PA Food Stamps	42	8	22	7	3	65	47
		NA Food Stamps	43	0	1	1	0	22	0
		Total	44	17	45	15	6	152	102
		Other Programs	45	0	0	1	1	0	0
g.	Duplicate warrants/FS	CalWORKs	46	1	10	0	0	2	13
		PA Food Stamps	47	1	0	0	0	2	13
		NA Food Stamps	48	0	0	0	0	0	0
		Total	49	2	10	0	0	4	26
		Other Programs	50	0	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	0	0	0	0	4	1
		PA Food Stamps	52	0	0	0	0	4	1
		NA Food Stamps	53	0	0	0	0	4	0
		Total	54	0	0	0	0	12	2
		Other Programs	55	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	0	0	0	24
		PA Food Stamps	57	0	0	0	0	0	24
		NA Food Stamps	58	0	0	0	0	0	0
		Total	59	0	0	0	0	0	48
		Other Programs	60	1	0	0	0	0	0
j.	Residence	CalWORKs	61	0	0	4	0	3	14
		PA Food Stamps	62	0	0	4	0	3	13
		NA Food Stamps	63	0	0	0	0	0	0
		Total	64	0	0	8	0	6	27
		Other Programs	65	0	0	0	0	1	0
k.	Fictitious identity	CalWORKs	66	0	1	0	0	0	1

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		PA Food Stamps	67	0	1	0	0	0	1
		NA Food Stamps	68	0	0	0	0	0	0
		Total	69	0	2	0	0	0	2
		Other Programs	70	0	0	0	0	0	0
I.	FS trafficking	PA Food Stamps	72	0	0	0	0	0	1
		NA Food Stamps	73	0	0	0	0	0	0
		Total	74	0	0	0	0	0	1
m.	Internal affairs	CalWORKs	76	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	2	0
n.	Child Care	CalWORKs	81	0	5	0	0	1	6
		PA Food Stamps	82	0	0	0	0	1	6
		NA Food Stamps	83	0	0	0	0	0	0
		Total	84	0	5	0	0	2	12
		Other Programs	85	0	1	0	0	8	0
o.	Drug Felon	CalWORKs	86	1	1	3	0	3	0
		PA Food Stamps	87	1	1	3	0	3	0
		NA Food Stamps	88	0	0	1	0	0	0
		Total	89	2	2	7	0	6	0
		Other Programs	90	0	0	1	0	0	0
p.	Fleeing Felon	CalWORKs	91	0	1	0	0	37	0
		PA Food Stamps	92	0	1	0	0	37	0
		NA Food Stamps	93	0	0	1	0	18	0
		Total	94	0	2	1	0	92	0
		Other Programs	95	0	0	0	0	3	0
q.	Probation Violators	CalWORKs	96	0	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0
		Total	99	0	0	0	0	0	0
		Other Programs	100	0	0	0	0	0	0
r.	Other	CalWORKs	101	0	1	0	0	1	2
		PA Food Stamps	102	0	1	0	0	1	1
		NA Food Stamps	103	0	0	0	0	1	0
		Total	104	0	2	0	0	3	3
		Other Programs	105	0	0	0	0	12	0
	Item 4 Adjustment	CalWORKs	XX						
		PA Food Stamps	XX						
		NA Food Stamps	XX						
		Total	XX						
		Other Programs	XX						
4.	Pending beginning month	CalWORKs	106	71	3,416	122	13	1,397	4,054
		PA Food Stamps	107	56	1,851	120	15	1,440	3,398
		NA Food Stamps	108	38	1,117	15	9	283	1,220
		Total	109	165	6,384	257	37	3,120	8,672
		Other Programs	110	22	85	8	18	304	868
5.	Available during month	CalWORKs	111	90	4,239	142	27	3,158	5,210
		PA Food Stamps	112	73	2,537	140	24	3,097	4,313
		NA Food Stamps	113	38	1,320	19	10	1,865	1,363
		Total	114	201	8,096	301	61	8,120	10,886
		Other Programs	115	23	158	10	24	884	958
6.	Completed during month	CalWORKs	116	7	828	13	20	1,815	752
		PA Food Stamps	117	6	680	13	14	1,713	527
		NA Food Stamps	118	1	192	3	4	1,587	17
		Total	119	14	1,700	29	38	5,115	1,296
		Other Programs	120	1	66	1	11	577	73
a.	Sufficient evidence	CalWORKs	121	3	452	7	9	320	368
		PA Food Stamps	122	3	390	7	5	303	260
		NA Food Stamps	123	1	109	3	4	290	8
		Total	124	7	951	17	18	913	636
		Other Programs	125	1	33	1	9	53	32
1)	Referred	CalWORKs	126	1	14	2	0	18	22
		PA Food Stamps	127	1	14	2	0	18	18

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		NA Food Stamps	128	0	3	1	0	2	0
		Total	129	2	31	5	0	38	40
		Other Programs	130	0	0	0	0	2	0
2)	Not referred	CalWORKs	131	2	438	5	9	302	346
		PA Food Stamps	132	2	376	5	5	285	242
		NA Food Stamps	133	1	106	2	4	288	8
		Total	134	5	920	12	18	875	596
		Other Programs	135	1	33	1	9	51	32
b.	Insufficient evidence	CalWORKs	136	4	376	6	11	1,495	384
		PA Food Stamps	137	3	290	6	9	1,410	267
		NA Food Stamps	138	0	83	0	0	1,297	9
		Total	139	7	749	12	20	4,202	660
		Other Programs	140	0	33	0	2	524	41
7.	Pending end of month	CalWORKs	141	83	3,411	129	7	1,343	4,458
		PA Food Stamps	142	67	1,857	127	10	1,384	3,786
		NA Food Stamps	143	37	1,128	16	6	278	1,346
		Total	144	187	6,396	272	23	3,005	9,590
		Other Programs	145	22	92	9	13	307	885
8.	Denials (Early Fraud)	CalWORKs	146	1	160	2	4	240	24
		PA Food Stamps	147	1	142	2	1	221	22
		NA Food Stamps	148	0	54	1	1	275	1
		Total	149	2	356	5	6	736	47
		Other Programs	150	1	31	1	3	30	4
9.	Benefits reduced (EF)	CalWORKs	151	0	83	0	1	1	36
		PA Food Stamps	152	0	77	0	1	0	25
		NA Food Stamps	153	0	7	0	1	0	0
		Total	154	0	167	0	3	1	61
		Other Programs	155	0	0	0	1	0	15
10.	Discontinuances (EF)	CalWORKs	156	0	13	0	0	2	194
		PA Food Stamps	157	0	11	0	0	2	180
		NA Food Stamps	158	0	4	0	0	2	7
		Total	159	0	28	0	0	6	381
		Other Programs	160	0	0	0	0	10	13
11.	Referred - prosecution	CalWORKs	161	1	14	2	0	18	22
		PA Food Stamps	162	1	14	2	0	18	18
		NA Food Stamps	163	0	3	1	0	2	0
		Total	164	2	31	5	0	38	40
		Other Programs	165	0	0	0	0	2	0
12.	Referred - ADH	CalWORKs	166	0	6	0	0	0	0
		PA Food Stamps	167	0	6	0	0	0	0
		NA Food Stamps	168	0	3	0	0	0	0
		Total	169	0	15	0	0	0	0
		Other Programs	170	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	0	61	1	1	50	90
		PA Food Stamps	172	0	38	1	0	53	15
		NA Food Stamps	173	0	11	0	0	10	0
		Total	174	0	110	2	1	113	105
		Other Programs	175	0	0	0	1	0	0
14.	Benefits reduced (not EF)	CalWORKs	176	0	54	0	0	0	1
		PA Food Stamps	177	0	49	0	0	0	0
		NA Food Stamps	178	0	8	0	0	0	0
		Total	179	0	111	0	0	0	1
		Other Programs	180	0	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	1	66	2	0	0	1
		PA Food Stamps	182	1	63	2	0	0	0
		NA Food Stamps	183	0	22	0	0	0	0
		Total	184	2	151	4	0	0	1
		Other Programs	185	0	2	0	1	0	0
16.	Fraud - no \$ impact	CalWORKs	186	0	47	0	3	4	0
		PA Food Stamps	187	0	12	0	3	4	0
		NA Food Stamps	188	1	0	1	2	1	0
		Total	189	1	59	1	8	9	0
		Other Programs	190	0	0	0	3	0	0
17.	Allegation unfounded	CalWORKs	191	4	11	3	11	113	346

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		PA Food Stamps	192	3	10	3	9	114	250
		NA Food Stamps	193	0	2	0	0	36	9
		Total	194	7	23	6	20	263	605
		Other Programs	195	0	0	0	2	9	41
18.	Insufficient evidence	CalWORKs	196	0	362	3	0	1,382	37
		PA Food Stamps	197	0	277	3	0	1,296	17
		NA Food Stamps	198	0	81	0	0	1,261	0
		Total	199	0	720	6	0	3,939	54
		Other Programs	200	0	33	0	0	515	0
19.	Expiration of statutes	CalWORKs	201	0	3	0	0	0	0
		PA Food Stamps	202	0	3	0	0	0	0
		NA Food Stamps	203	0	0	0	0	0	0
		Total	204	0	6	0	0	0	0
		Other Programs	205	0	0	0	0	0	0
20.	Other	CalWORKs	206	0	5	0	1	5	1
		PA Food Stamps	207	0	0	0	1	5	0
		NA Food Stamps	208	0	0	0	0	0	0
		Total	209	0	5	0	2	10	1
		Other Programs	210	0	0	0	0	11	0
21.	Total overpayments	CalWORKs	211	23,212	122,128	41,709	4	65,392	176,251
		PA Food Stamps	212	2,909	68,343	22,049	0	45,457	219,773
		NA Food Stamps	213	0	0	766	0	5,184	0
		Total	214	26,121	190,471	64,524	4	116,033	396,024
		Other Programs	215	0	3,813	0	0	19,253	8,761
22.	Fines/forfeitures	Total	219	0	0	0	0	2,500	0
	Item 23 Adjustment	CalWORKs	XX						
		PA Food Stamps	XX						
		NA Food Stamps	XX						
		Total	XX						
		Other Programs	XX						
23.	Pending beginning of month	CalWORKs	221	1	51	49	9	27	483
		PA Food Stamps	222	1	36	48	4	23	381
		NA Food Stamps	223	1	16	13	3	3	3
		Total	224	3	103	110	16	53	867
		Other Programs	225	4	0	6	0	3	19
24.	Referrals during month	CalWORKs	226	1	14	2	0	11	22
		PA Food Stamps	227	1	14	2	0	13	18
		NA Food Stamps	228	0	3	1	0	2	0
		Total	229	2	31	5	0	26	40
		Other Programs	230	0	0	0	0	2	0
25.	Referrals available	CalWORKs	231	2	65	51	9	38	505
		PA Food Stamps	232	2	50	50	4	36	399
		NA Food Stamps	233	1	19	14	3	5	3
		Total	234	5	134	115	16	79	907
		Other Programs	235	4	0	6	0	5	19
26.	Total referrals	CalWORKs	236	2	14	0	1	17	44
		PA Food Stamps	237	2	13	0	1	18	41
		NA Food Stamps	238	1	9	0	0	1	0
		Total	239	5	36	0	2	36	85
		Other Programs	240	4	0	0	0	0	2
a.	Prosecutions filed	CalWORKs	241	2	13	0	1	16	38
		PA Food Stamps	242	2	12	0	1	17	35
		NA Food Stamps	243	1	8	0	0	1	0
		Total	244	5	33	0	2	34	73
		Other Programs	245	4	0	0	0	0	2
b.	Not prosecute	CalWORKs	246	0	1	0	0	1	6
		PA Food Stamps	247	0	1	0	0	1	6
		NA Food Stamps	248	0	1	0	0	0	0
		Total	249	0	3	0	0	2	12
		Other Programs	250	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	0	51	51	8	21	461
		PA Food Stamps	252	0	37	50	3	18	358
		NA Food Stamps	253	0	10	14	3	4	3
		Total	254	0	98	115	14	43	822

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		Other Programs	255	0	0	6	0	5	17
28.	Convictions	CalWORKs	256	0	23	0	3	15	19
		PA Food Stamps	257	0	21	0	3	15	16
		NA Food Stamps	258	0	2	0	0	2	0
		Total	259	0	46	0	6	32	35
		Other Programs	260	0	1	0	0	1	3
29.	Administrative action	CalWORKs	261	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0
30.	DCA's	CalWORKs	266	0	0	0	0	0	0
		PA Food Stamps	267	0	0	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0	0
		Total	269	0	0	0	0	0	0
		Other Programs	270	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	19	0
		PA Food Stamps	272	0	0	0	0	19	0
		NA Food Stamps	273	0	0	0	0	2	0
		Total	274	0	0	0	0	40	0
		Other Programs	275	0	0	0	0	1	0
32.	Dismissals	CalWORKs	276	0	1	0	0	0	0
		PA Food Stamps	277	0	1	0	0	0	0
		NA Food Stamps	278	0	0	0	0	0	0
		Total	279	0	2	0	0	0	0
		Other Programs	280	0	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	1	0	0	0	0
		PA Food Stamps	282	0	1	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0
		Total	284	0	2	0	0	0	0
		Other Programs	285	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	0	0	0	2
		PA Food Stamps	287	0	0	0	0	0	2
		NA Food Stamps	288	0	0	0	0	0	0
		Total	289	0	0	0	0	0	4
		Other Programs	290	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	12	0	0	0	6
		PA Food Stamps	302	0	12	0	0	0	6
		NA Food Stamps	303	0	3	0	0	0	0
		Total	304	0	27	0	0	0	12
		Other Programs	305	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	1
		PA Food Stamps	307	0	0	0	0	0	1
		NA Food Stamps	308	0	0	0	0	0	0
		Total	309	0	0	0	0	0	2
		Other Programs	310	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0	13
		PA Food Stamps	312	0	0	0	0	0	13
		NA Food Stamps	313	0	0	0	0	0	0
		Total	314	0	0	0	0	0	26
		Other Programs	315	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		Total	319	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	5	0	0	0	11
		PA Food Stamps	322	0	5	0	0	0	11
		NA Food Stamps	323	0	0	0	0	0	0
		Total	324	0	10	0	0	0	22
		Other Programs	325	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	22,932
		PA Food Stamps	327	0	0	0	0	0	18,720
		NA Food Stamps	328	0	0	0	0	0	1,440
		Total	329	0	0	0	0	0	43,092
		Other Programs	330	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	19	0	0	16	15
		PA Food Stamps	332	0	18	0	0	15	15
		NA Food Stamps	333	0	1	0	0	1	0
		Total	334	0	38	0	0	32	30
		Other Programs	335	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	18
		PA Food Stamps	337	0	0	0	0	0	18
		NA Food Stamps	338	0	0	0	0	0	4
		Total	339	0	0	0	0	0	40
		Other Programs	340	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	1,663	58,524	9,801	3,014	85,693	181,365
		PA Food Stamps	342	571	16,473	2,611	162	20,543	50,517
		NA Food Stamps	343	0	0	723	123	2,475	4,399
		Total	344	2,234	74,997	13,135	3,299	108,711	236,281
		Other Programs	345	0	240	0	0	1,804	107
46.	California Youth Authority	CalWORKs	346	0	0	0	0	0	0
		PA Food Stamps	347	0	0	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0	0
		Total	349	0	0	0	0	0	0
		Other Programs	350	0	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	0	1	0	6	0
		PA Food Stamps	352	0	0	1	0	6	0
		NA Food Stamps	353	0	0	2	1	5	0
		Total	354	0	0	4	1	17	0
		Other Programs	355	0	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	0	14	1	0	40	46
		PA Food Stamps	357	0	14	1	0	40	72
		NA Food Stamps	358	0	22	5	0	18	10
		Total	359	0	50	7	0	98	128
		Other Programs	360	0	0	0	0	3	30
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	1	0	0	0	0
		PA Food Stamps	377	0	1	0	0	0	0
		NA Food Stamps	378	0	0	0	0	0	0
		Total	379	0	2	0	0	0	0
		Other Programs	380	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0

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#		Program	Cell	Nevada	Orange	Placer	Plumas	Riverside	Sacramento
		NA Food Stamps	393	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0
56.	Fleeing felon	CalWORKs	396	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0
		NA Food Stamps	398	0	0	0	0	0	0
		Total	399	0	0	0	0	0	0
		Other Programs	400	0	0	0	0	0	0

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#		Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
1.	Requests received	CalWORKs	1	8	902	1,746	243	73
		PA Food Stamps	2	8	887	1,503	243	69
		NA Food Stamps	3	0	237	199	451	4
		Total	4	16	2,026	3,448	937	146
		Other Programs	5	1	0	23	240	0
2.	Requests rejected	CalWORKs	6	0	23	76	0	0
		PA Food Stamps	7	0	20	63	0	0
		NA Food Stamps	8	0	2	41	0	0
		Total	9	0	45	180	0	0
		Other Programs	10	0	0	18	0	0
3.	Requests accepted	CalWORKs	11	8	879	1,670	243	73
		PA Food Stamps	12	8	867	1,440	243	69
		NA Food Stamps	13	0	235	158	451	4
		Total	14	16	1,981	3,268	937	146
		Other Programs	15	1	0	5	240	0
a.	Early Fraud prevention	CalWORKs	16	0	450	1,503	19	57
		PA Food Stamps	17	0	448	1,294	19	54
		NA Food Stamps	18	0	147	108	7	4
		Total	19	0	1,045	2,905	45	115
		Other Programs	20	0	0	2	21	0
b.	IEVS	CalWORKs	21	2	6	81	208	8
		PA Food Stamps	22	2	5	85	208	7
		NA Food Stamps	23	0	1	35	202	0
		Total	24	4	12	201	618	15
		Other Programs	25	0	0	0	179	0
c.	Other unreported income	CalWORKs	26	2	25	25	0	3
		PA Food Stamps	27	2	24	26	0	3
		NA Food Stamps	28	0	9	7	0	0
		Total	29	4	58	58	0	6
		Other Programs	30	0	0	0	0	0
d.	Homeless assistance	CalWORKs	31	0	0	18	0	0
		Total	34	0	0	18	0	0
		Other Programs	35	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	56	1	0	0
		PA Food Stamps	37	0	56	1	0	0
		NA Food Stamps	38	0	6	0	0	0
		Total	39	0	118	2	0	0
		Other Programs	40	0	0	0	0	0
f.	Family (HH) composition	CalWORKs	41	1	220	25	0	1
		PA Food Stamps	42	1	213	19	0	1
		NA Food Stamps	43	0	35	1	0	0
		Total	44	2	468	45	0	2
		Other Programs	45	0	0	0	0	0
g.	Duplicate warrants/FS	CalWORKs	46	0	0	0	0	4
		PA Food Stamps	47	0	0	0	0	4
		NA Food Stamps	48	0	0	0	0	0
		Total	49	0	0	0	0	8
		Other Programs	50	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	2	0	0	7	0
		PA Food Stamps	52	2	0	0	7	0
		NA Food Stamps	53	0	0	0	7	0
		Total	54	4	0	0	21	0
		Other Programs	55	0	0	0	2	0
i.	Forgery	CalWORKs	56	0	0	3	0	0
		PA Food Stamps	57	0	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0
		Total	59	0	0	3	0	0
		Other Programs	60	0	0	0	0	0
j.	Residence	CalWORKs	61	0	94	3	0	0
		PA Food Stamps	62	0	91	1	0	0
		NA Food Stamps	63	0	26	1	1	0
		Total	64	0	211	5	1	0
		Other Programs	65	0	0	0	1	0
k.	Fictitious identity	CalWORKs	66	0	2	1	0	0

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#		Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		PA Food Stamps	67	0	2	1	0	0
		NA Food Stamps	68	0	0	0	0	0
		Total	69	0	4	2	0	0
		Other Programs	70	0	0	0	0	0
I.	FS trafficking	PA Food Stamps	72	0	12	2	0	0
		NA Food Stamps	73	0	8	2	3	0
		Total	74	0	20	4	3	0
m.	Internal affairs	CalWORKs	76	0	0	0	0	0
		PA Food Stamps	77	0	0	1	0	0
		NA Food Stamps	78	0	0	2	0	0
		Total	79	0	0	3	0	0
		Other Programs	80	0	0	2	0	0
n.	Child Care	CalWORKs	81	0	10	9	0	0
		PA Food Stamps	82	0	1	9	0	0
		NA Food Stamps	83	0	0	0	0	0
		Total	84	0	11	18	0	0
		Other Programs	85	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	1	0	1	0	0
		PA Food Stamps	87	1	0	1	0	0
		NA Food Stamps	88	0	0	1	10	0
		Total	89	2	0	3	10	0
		Other Programs	90	0	0	1	0	0
p.	Fleeing Felon	CalWORKs	91	0	8	0	3	0
		PA Food Stamps	92	0	8	0	3	0
		NA Food Stamps	93	0	1	1	183	0
		Total	94	0	17	1	189	0
		Other Programs	95	0	0	0	13	0
q.	Probation Violators	CalWORKs	96	0	0	0	3	0
		PA Food Stamps	97	0	0	0	3	0
		NA Food Stamps	98	0	0	0	7	0
		Total	99	0	0	0	13	0
		Other Programs	100	0	0	0	7	0
r.	Other	CalWORKs	101	0	8	0	3	0
		PA Food Stamps	102	0	7	0	3	0
		NA Food Stamps	103	0	2	0	31	0
		Total	104	0	17	0	37	0
		Other Programs	105	1	0	0	17	0
	Item 4 Adjustment	CalWORKs	XX					
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX					
		Other Programs	XX					
4.	Pending beginning month	CalWORKs	106	24	1,209	3,250	1,722	374
		PA Food Stamps	107	32	1,543	3,842	2,170	364
		NA Food Stamps	108	0	186	199	1,100	31
		Total	109	56	2,938	7,291	4,992	769
		Other Programs	110	0	0	6	538	0
5.	Available during month	CalWORKs	111	32	2,088	4,920	1,965	447
		PA Food Stamps	112	40	2,410	5,282	2,413	433
		NA Food Stamps	113	0	421	357	1,551	35
		Total	114	72	4,919	10,559	5,929	915
		Other Programs	115	1	0	11	778	0
6.	Completed during month	CalWORKs	116	14	1,154	1,729	83	73
		PA Food Stamps	117	12	1,126	1,490	83	70
		NA Food Stamps	118	0	246	140	253	4
		Total	119	26	2,526	3,359	419	147
		Other Programs	120	0	0	10	69	0
a.	Sufficient evidence	CalWORKs	121	10	141	546	79	46
		PA Food Stamps	122	9	135	504	79	43
		NA Food Stamps	123	0	58	82	241	4
		Total	124	19	334	1,132	399	93
		Other Programs	125	0	0	9	65	0
1)	Referred	CalWORKs	126	2	17	17	2	16
		PA Food Stamps	127	2	16	18	2	15

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#		Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		NA Food Stamps	128	0	3	1	3	1
		Total	129	4	36	36	7	32
		Other Programs	130	0	0	5	1	0
2)	Not referred	CalWORKs	131	8	124	529	77	30
		PA Food Stamps	132	7	119	486	77	28
		NA Food Stamps	133	0	55	81	238	3
		Total	134	15	298	1,096	392	61
		Other Programs	135	0	0	4	64	0
b.	Insufficient evidence	CalWORKs	136	4	1,013	1,183	4	27
		PA Food Stamps	137	3	991	986	4	27
		NA Food Stamps	138	0	188	58	12	0
		Total	139	7	2,192	2,227	20	54
		Other Programs	140	0	0	1	4	0
7.	Pending end of month	CalWORKs	141	18	934	3,191	1,882	374
		PA Food Stamps	142	28	1,284	3,792	2,330	363
		NA Food Stamps	143	0	175	217	1,298	31
		Total	144	46	2,393	7,200	5,510	768
		Other Programs	145	1	0	1	709	0
8.	Denials (Early Fraud)	CalWORKs	146	0	20	307	0	18
		PA Food Stamps	147	0	20	279	0	17
		NA Food Stamps	148	0	9	28	0	1
		Total	149	0	49	614	0	36
		Other Programs	150	0	0	0	0	0
9.	Benefits reduced (EF)	CalWORKs	151	0	0	44	0	2
		PA Food Stamps	152	0	0	32	0	3
		NA Food Stamps	153	0	0	1	0	1
		Total	154	0	0	77	0	6
		Other Programs	155	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	1	15	53	0	7
		PA Food Stamps	157	1	15	52	0	7
		NA Food Stamps	158	0	6	8	1	1
		Total	159	2	36	113	1	15
		Other Programs	160	0	0	2	1	0
11.	Referred - prosecution	CalWORKs	161	2	17	17	2	16
		PA Food Stamps	162	2	16	18	2	15
		NA Food Stamps	163	0	3	1	3	1
		Total	164	4	36	36	7	32
		Other Programs	165	0	0	5	1	0
12.	Referred - ADH	CalWORKs	166	0	1	13	0	0
		PA Food Stamps	167	0	1	12	0	0
		NA Food Stamps	168	0	0	12	0	0
		Total	169	0	2	37	0	0
		Other Programs	170	0	0	0	0	0
13.	Restitution action	CalWORKs	171	2	28	109	0	1
		PA Food Stamps	172	2	27	113	0	0
		NA Food Stamps	173	0	22	38	1	0
		Total	174	4	77	260	1	1
		Other Programs	175	0	0	4	0	0
14.	Benefits reduced (not EF)	CalWORKs	176	3	9	2	0	1
		PA Food Stamps	177	3	11	2	0	1
		NA Food Stamps	178	0	9	0	0	0
		Total	179	6	29	4	0	2
		Other Programs	180	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	1	53	0	6	2
		PA Food Stamps	182	0	53	0	6	2
		NA Food Stamps	183	0	14	0	188	0
		Total	184	1	120	0	200	4
		Other Programs	185	0	0	0	20	0
16.	Fraud - no \$ impact	CalWORKs	186	1	23	33	0	4
		PA Food Stamps	187	1	17	27	0	5
		NA Food Stamps	188	0	9	7	0	0
		Total	189	2	49	67	0	9
		Other Programs	190	0	0	2	0	0
17.	Allegation unfounded	CalWORKs	191	1	797	1,016	4	0

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#		Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		PA Food Stamps	192	1	787	847	4	0
		NA Food Stamps	193	0	141	44	12	0
		Total	194	2	1,725	1,907	20	0
		Other Programs	195	0	0	0	3	0
18.	Insufficient evidence	CalWORKs	196	3	133	151	0	30
		PA Food Stamps	197	2	124	125	0	29
		NA Food Stamps	198	0	17	13	0	0
		Total	199	5	274	289	0	59
		Other Programs	200	0	0	0	1	0
19.	Expiration of statutes	CalWORKs	201	0	0	0	0	0
		PA Food Stamps	202	0	0	0	0	0
		NA Food Stamps	203	0	0	0	0	0
		Total	204	0	0	0	0	0
		Other Programs	205	0	0	0	0	0
20.	Other	CalWORKs	206	0	83	16	71	0
		PA Food Stamps	207	0	80	15	71	0
		NA Food Stamps	208	0	30	1	48	0
		Total	209	0	193	32	190	0
		Other Programs	210	0	0	2	43	0
21.	Total overpayments	CalWORKs	211	3,545	47,886	139,132	24,696	39,117
		PA Food Stamps	212	5,327	29,325	74,493	12,673	18,385
		NA Food Stamps	213	0	9,304	17,194	17,023	0
		Total	214	8,872	86,515	230,819	54,392	57,502
		Other Programs	215	0	0	43,630	55,230	0
22.	Fines/forfeitures	Total	219	0	3,000	3,700	600	1,110
	Item 23 Adjustment	CalWORKs	XX					
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX					
		Other Programs	XX					
23.	Pending beginning of month	CalWORKs	221	0	444	399	88	101
		PA Food Stamps	222	1	450	251	119	102
		NA Food Stamps	223	0	39	69	11	9
		Total	224	1	933	719	218	212
		Other Programs	225	0	0	9	43	0
24.	Referrals during month	CalWORKs	226	2	17	20	2	16
		PA Food Stamps	227	2	16	19	2	15
		NA Food Stamps	228	0	3	2	3	1
		Total	229	4	36	41	7	32
		Other Programs	230	0	0	7	1	0
25.	Referrals available	CalWORKs	231	2	461	419	90	117
		PA Food Stamps	232	3	466	270	121	117
		NA Food Stamps	233	0	42	71	14	10
		Total	234	5	969	760	225	244
		Other Programs	235	0	0	16	44	0
26.	Total referrals	CalWORKs	236	2	29	28	2	8
		PA Food Stamps	237	2	26	28	2	8
		NA Food Stamps	238	0	3	3	3	2
		Total	239	4	58	59	7	18
		Other Programs	240	0	0	16	3	0
a.	Prosecutions filed	CalWORKs	241	0	29	28	2	8
		PA Food Stamps	242	0	26	28	2	8
		NA Food Stamps	243	0	3	3	3	2
		Total	244	0	58	59	7	18
		Other Programs	245	0	0	16	3	0
b.	Not prosecute	CalWORKs	246	2	0	0	0	0
		PA Food Stamps	247	2	0	0	0	0
		NA Food Stamps	248	0	0	0	0	0
		Total	249	4	0	0	0	0
		Other Programs	250	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	0	432	391	88	109
		PA Food Stamps	252	1	440	242	119	109
		NA Food Stamps	253	0	39	68	11	8
		Total	254	1	911	701	218	226

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#		Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		Other Programs	255	0	0	0	41	0
28.	Convictions	CalWORKs	256	0	16	16	1	8
		PA Food Stamps	257	0	13	15	1	6
		NA Food Stamps	258	0	5	3	1	0
		Total	259	0	34	34	3	14
		Other Programs	260	0	0	2	0	0
29.	Administrative action	CalWORKs	261	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0
		Total	264	0	0	0	0	0
		Other Programs	265	0	0	0	0	0
30.	DCAs	CalWORKs	266	2	0	0	0	0
		PA Food Stamps	267	2	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0
		Total	269	4	0	0	0	0
		Other Programs	270	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0
		Total	274	0	0	0	0	0
		Other Programs	275	0	0	0	0	0
32.	Dismissals	CalWORKs	276	0	0	0	0	0
		PA Food Stamps	277	0	0	0	0	1
		NA Food Stamps	278	0	1	0	2	0
		Total	279	0	1	0	2	1
		Other Programs	280	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0
		Total	284	0	0	0	0	0
		Other Programs	285	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0
		Total	289	0	0	0	0	0
		Other Programs	290	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	1
		PA Food Stamps	292	0	0	0	0	1
		NA Food Stamps	293	0	0	0	0	0
		Total	294	0	0	0	0	2
		Other Programs	295	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0
		Total	299	0	0	0	0	0
		Other Programs	300	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	12	13	0	4
		PA Food Stamps	302	0	13	12	0	3
		NA Food Stamps	303	0	10	12	0	0
		Total	304	0	35	37	0	7
		Other Programs	305	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	3	3	0	1
		PA Food Stamps	307	0	3	2	0	1
		NA Food Stamps	308	0	4	2	0	0
		Total	309	0	10	7	0	2
		Other Programs	310	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	4	11	0	1
		PA Food Stamps	312	0	4	9	0	1
		NA Food Stamps	313	0	2	8	0	0
		Total	314	0	10	28	0	2
		Other Programs	315	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0

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#	Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
	Total	319	0	0	0	0	0
	Other Programs	320	0	0	0	0	0
41.	Decisions pending	321	0	0	15	0	1
	PA Food Stamps	322	0	0	14	0	1
	NA Food Stamps	323	0	0	9	0	0
	Total	324	0	0	38	0	2
	Other Programs	325	0	0	0	0	0
42.	Program dollars	326	0	1,417	15,606	0	3,227
	PA Food Stamps	327	0	1,303	16,788	0	2,612
	NA Food Stamps	328	0	1,470	14,544	0	0
	Total	329	0	4,190	46,938	0	5,839
	Other Programs	330	0	0	0	0	0
43.	Court prosecutions	331	3	16	17	0	17
	PA Food Stamps	332	3	13	17	2	14
	NA Food Stamps	333	0	5	0	0	0
	Total	334	6	34	34	2	31
	Other Programs	335	0	0	0	0	0
44.	Admin. Hearing Disq.	336	0	7	14	0	0
	PA Food Stamps	337	0	7	14	0	0
	NA Food Stamps	338	0	6	5	0	0
	Total	339	0	20	33	0	0
	Other Programs	340	0	0	0	0	0
45.	Total \$ collected	341	5,356	76,068	179,316	59,570	31,677
	PA Food Stamps	342	3,808	40,840	28,789	30,246	4,821
	NA Food Stamps	343	0	0	0	19,344	851
	Total	344	9,164	116,908	208,105	109,160	37,349
	Other Programs	345	0	0	0	7,940	0
46.	California Youth Authority	346	0	0	0	0	0
	PA Food Stamps	347	0	0	0	0	0
	NA Food Stamps	348	0	0	0	0	1
	Total	349	0	0	0	0	1
	Other Programs	350	0	0	0	0	19
47.	Jail reporting system	351	0	0	27	0	4
	PA Food Stamps	352	0	0	26	0	2
	NA Food Stamps	353	0	0	9	0	3
	Total	354	0	0	62	0	9
	Other Programs	355	0	0	105	0	21
48.	Fleeing felon	356	0	0	11	3	5
	PA Food Stamps	357	0	0	11	3	9
	NA Food Stamps	358	0	0	14	177	17
	Total	359	0	0	36	183	31
	Other Programs	360	0	0	1	13	33
50.	California Youth Authority	366	0	0	0	0	0
	PA Food Stamps	367	0	0	0	0	0
	NA Food Stamps	368	0	0	0	0	0
	Total	369	0	0	0	0	0
	Other Programs	370	0	0	0	0	0
51.	Jail reporting system	371	0	1	2	0	0
	PA Food Stamps	372	0	1	2	0	0
	NA Food Stamps	373	0	2	2	0	0
	Total	374	0	4	6	0	0
	Other Programs	375	0	0	1	0	0
52.	Fleeing felon	376	0	4	1	0	4
	PA Food Stamps	377	0	6	0	0	4
	NA Food Stamps	378	0	2	0	0	4
	Total	379	0	12	1	0	12
	Other Programs	380	0	0	0	0	0
54.	California Youth Authority	386	0	0	0	0	0
	PA Food Stamps	387	0	0	0	0	0
	NA Food Stamps	388	0	0	0	0	0
	Total	389	0	0	0	0	0
	Other Programs	390	0	0	0	0	0
55.	Jail reporting system	391	0	0	0	0	0
	PA Food Stamps	392	0	0	0	0	0

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#		Program	Cell	San Benito	San Bernardino	San Diego	San Francisco	San Joaquin
		NA Food Stamps	393	0	0	3	0	0
		Total	394	0	0	3	0	0
		Other Programs	395	0	0	3	0	0
56.	Fleeing felon	CalWORKs	396	0	0	1	2	0
		PA Food Stamps	397	0	0	1	2	0
		NA Food Stamps	398	0	0	6	166	3
		Total	399	0	0	8	170	3
		Other Programs	400	0	0	0	12	0

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
1.	Requests received	CalWORKs	1	45	29	56	153	322
		PA Food Stamps	2	43	26	49	147	288
		NA Food Stamps	3	13	11	22	12	333
		Total	4	101	66	127	312	943
		Other Programs	5	9	20	10	1	45
2.	Requests rejected	CalWORKs	6	0	0	0	2	0
		PA Food Stamps	7	0	0	0	2	0
		NA Food Stamps	8	0	0	0	0	0
		Total	9	0	0	0	4	0
		Other Programs	10	0	0	0	0	0
3.	Requests accepted	CalWORKs	11	45	29	56	151	322
		PA Food Stamps	12	43	26	49	145	288
		NA Food Stamps	13	13	11	22	12	333
		Total	14	101	66	127	308	943
		Other Programs	15	9	20	10	1	45
a.	Early Fraud prevention	CalWORKs	16	14	5	11	96	149
		PA Food Stamps	17	14	5	9	95	149
		NA Food Stamps	18	4	1	15	9	122
		Total	19	32	11	35	200	420
		Other Programs	20	1	0	9	0	33
b.	IEVS	CalWORKs	21	0	1	3	5	151
		PA Food Stamps	22	0	1	3	5	117
		NA Food Stamps	23	1	0	2	0	159
		Total	24	1	2	8	10	427
		Other Programs	25	0	3	0	0	7
c.	Other unreported income	CalWORKs	26	3	11	9	15	1
		PA Food Stamps	27	3	11	9	13	1
		NA Food Stamps	28	4	2	3	0	1
		Total	29	10	24	21	28	3
		Other Programs	30	2	3	0	1	0
d.	Homeless assistance	CalWORKs	31	0	0	0	0	0
		Total	34	0	0	0	0	0
		Other Programs	35	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	0	0	0	0
		PA Food Stamps	37	0	0	0	0	0
		NA Food Stamps	38	0	0	0	0	1
		Total	39	0	0	0	0	1
		Other Programs	40	2	0	0	0	0
f.	Family (HH) composition	CalWORKs	41	20	9	17	33	15
		PA Food Stamps	42	20	7	14	31	15
		NA Food Stamps	43	1	1	0	3	33
		Total	44	41	17	31	67	63
		Other Programs	45	0	5	0	0	3
g.	Duplicate warrants/FS	CalWORKs	46	1	2	0	0	0
		PA Food Stamps	47	1	1	0	0	0
		NA Food Stamps	48	0	1	0	0	0
		Total	49	2	4	0	0	0
		Other Programs	50	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	0	0	0	0	0
		PA Food Stamps	52	0	0	0	0	0
		NA Food Stamps	53	0	0	0	0	0
		Total	54	0	0	0	0	0
		Other Programs	55	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	2	2	0
		PA Food Stamps	57	0	0	0	1	0
		NA Food Stamps	58	0	0	0	0	0
		Total	59	0	0	2	3	0
		Other Programs	60	0	1	1	0	0
j.	Residence	CalWORKs	61	2	1	6	0	1
		PA Food Stamps	62	1	1	6	0	1
		NA Food Stamps	63	2	0	0	0	10
		Total	64	5	2	12	0	12
		Other Programs	65	0	0	0	0	0
k.	Fictitious identity	CalWORKs	66	0	0	0	0	0

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		PA Food Stamps	67	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0
		Total	69	0	0	0	0	0
		Other Programs	70	0	0	0	0	0
I.	FS trafficking	PA Food Stamps	72	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0
		Total	74	0	0	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0
		Total	79	0	0	0	0	0
		Other Programs	80	0	1	0	0	0
n.	Child Care	CalWORKs	81	0	0	2	0	1
		PA Food Stamps	82	0	0	2	0	1
		NA Food Stamps	83	0	0	0	0	0
		Total	84	0	0	4	0	2
		Other Programs	85	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	0	0	4	0	0
		PA Food Stamps	87	0	0	4	0	0
		NA Food Stamps	88	0	2	2	0	1
		Total	89	0	2	10	0	1
		Other Programs	90	0	2	0	0	2
p.	Fleeing Felon	CalWORKs	91	1	0	0	0	4
		PA Food Stamps	92	1	0	0	0	4
		NA Food Stamps	93	1	0	0	0	6
		Total	94	3	0	0	0	14
		Other Programs	95	0	0	0	0	0
q.	Probation Violators	CalWORKs	96	0	0	0	0	0
		PA Food Stamps	97	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0
		Total	99	0	0	0	0	0
		Other Programs	100	0	0	0	0	0
r.	Other	CalWORKs	101	4	0	2	0	0
		PA Food Stamps	102	3	0	2	0	0
		NA Food Stamps	103	0	4	0	0	0
		Total	104	7	4	4	0	0
		Other Programs	105	4	5	0	0	0
	Item 4 Adjustment	CalWORKs	XX		8			
		PA Food Stamps	XX		5			
		NA Food Stamps	XX		8			
		Total	XX		21			
		Other Programs	XX		109			
4.	Pending beginning month	CalWORKs	106	205	98	273	563	48
		PA Food Stamps	107	197	62	204	533	33
		NA Food Stamps	108	70	116	56	147	61
		Total	109	472	276	533	1,243	142
		Other Programs	110	46	126	16	6	0
5.	Available during month	CalWORKs	111	250	127	329	714	370
		PA Food Stamps	112	240	88	253	678	321
		NA Food Stamps	113	83	127	78	159	394
		Total	114	573	342	660	1,551	1,085
		Other Programs	115	55	146	26	7	45
6.	Completed during month	CalWORKs	116	34	46	65	169	318
		PA Food Stamps	117	32	43	62	152	287
		NA Food Stamps	118	11	97	32	12	331
		Total	119	77	186	159	333	936
		Other Programs	120	6	31	15	2	45
a.	Sufficient evidence	CalWORKs	121	21	18	28	74	58
		PA Food Stamps	122	20	17	27	69	60
		NA Food Stamps	123	6	5	14	8	36
		Total	124	47	40	69	151	154
		Other Programs	125	6	5	8	0	18
1)	Referred	CalWORKs	126	0	0	3	13	1
		PA Food Stamps	127	0	0	3	10	1

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		NA Food Stamps	128	0	0	1	1	0
		Total	129	0	0	7	24	2
		Other Programs	130	0	0	1	0	0
2)	Not referred	CalWORKs	131	21	18	25	61	57
		PA Food Stamps	132	20	17	24	59	59
		NA Food Stamps	133	6	5	13	7	36
		Total	134	47	40	62	127	152
		Other Programs	135	6	5	7	0	18
b.	Insufficient evidence	CalWORKs	136	13	28	37	95	260
		PA Food Stamps	137	12	26	35	83	227
		NA Food Stamps	138	5	92	18	4	295
		Total	139	30	146	90	182	782
		Other Programs	140	0	26	7	2	27
7.	Pending end of month	CalWORKs	141	216	81	264	545	52
		PA Food Stamps	142	208	45	191	526	34
		NA Food Stamps	143	72	30	46	147	63
		Total	144	496	156	501	1,218	149
		Other Programs	145	49	115	11	5	0
8.	Denials (Early Fraud)	CalWORKs	146	4	6	1	22	39
		PA Food Stamps	147	4	5	1	22	39
		NA Food Stamps	148	2	2	10	2	6
		Total	149	10	13	12	46	84
		Other Programs	150	0	2	7	0	3
9.	Benefits reduced (EF)	CalWORKs	151	0	0	1	5	2
		PA Food Stamps	152	0	0	1	5	2
		NA Food Stamps	153	0	0	0	0	0
		Total	154	0	0	2	10	4
		Other Programs	155	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	2	0	1	17	9
		PA Food Stamps	157	2	0	1	15	9
		NA Food Stamps	158	1	0	0	3	13
		Total	159	5	0	2	35	31
		Other Programs	160	0	0	0	0	13
11.	Referred - prosecution	CalWORKs	161	0	0	3	13	1
		PA Food Stamps	162	0	0	3	10	1
		NA Food Stamps	163	0	0	1	1	0
		Total	164	0	0	7	24	2
		Other Programs	165	0	0	1	0	0
12.	Referred - ADH	CalWORKs	166	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0
		Total	169	0	0	0	0	0
		Other Programs	170	0	0	0	0	0
13.	Restitution action	CalWORKs	171	1	4	14	5	1
		PA Food Stamps	172	1	4	14	5	3
		NA Food Stamps	173	1	0	3	1	1
		Total	174	3	8	31	11	5
		Other Programs	175	0	1	1	0	0
14.	Benefits reduced (not EF)	CalWORKs	176	1	0	2	0	0
		PA Food Stamps	177	1	0	2	0	0
		NA Food Stamps	178	0	1	0	0	0
		Total	179	2	1	4	0	0
		Other Programs	180	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	8	5	7	0	6
		PA Food Stamps	182	7	5	7	0	6
		NA Food Stamps	183	3	1	1	0	16
		Total	184	18	11	15	0	28
		Other Programs	185	1	0	0	0	2
16.	Fraud - no \$ impact	CalWORKs	186	0	3	5	12	0
		PA Food Stamps	187	0	3	4	12	0
		NA Food Stamps	188	0	1	0	1	0
		Total	189	0	7	9	25	0
		Other Programs	190	0	2	0	0	0
17.	Allegation unfounded	CalWORKs	191	11	14	31	55	145

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		PA Food Stamps	192	10	13	31	53	143
		NA Food Stamps	193	4	63	18	4	158
		Total	194	25	90	80	112	446
		Other Programs	195	5	18	7	1	20
18.	Insufficient evidence	CalWORKs	196	7	4	3	31	115
		PA Food Stamps	197	6	3	2	21	84
		NA Food Stamps	198	3	28	2	0	137
		Total	199	16	35	7	52	336
		Other Programs	200	0	2	1	1	7
19.	Expiration of statutes	CalWORKs	201	0	0	0	0	0
		PA Food Stamps	202	0	0	0	0	0
		NA Food Stamps	203	0	0	0	0	0
		Total	204	0	0	0	0	0
		Other Programs	205	0	0	0	0	0
20.	Other	CalWORKs	206	7	10	4	9	0
		PA Food Stamps	207	7	10	3	9	0
		NA Food Stamps	208	0	1	0	0	0
		Total	209	14	21	7	18	0
		Other Programs	210	5	6	0	0	0
21.	Total overpayments	CalWORKs	211	260	11,742	9,667	65,296	1,192
		PA Food Stamps	212	261	3,777	7,679	0	3,004
		NA Food Stamps	213	206	0	591	41,816	135
		Total	214	727	15,519	17,937	107,112	4,331
		Other Programs	215	0	0	474	0	0
22.	Fines/forfeitures	Total	219	0	0	0	500	0
	Item 23 Adjustment	CalWORKs	XX				4	
		PA Food Stamps	XX					
		NA Food Stamps	XX					
		Total	XX				4	
		Other Programs	XX					
23.	Pending beginning of month	CalWORKs	221	0	88	0	8	0
		PA Food Stamps	222	0	63	0	8	0
		NA Food Stamps	223	0	16	0	1	0
		Total	224	0	167	0	17	0
		Other Programs	225	0	26	0	0	0
24.	Referrals during month	CalWORKs	226	0	0	3	13	1
		PA Food Stamps	227	0	0	3	10	1
		NA Food Stamps	228	0	0	1	1	0
		Total	229	0	0	7	24	2
		Other Programs	230	0	0	1	0	0
25.	Referrals available	CalWORKs	231	0	88	3	21	1
		PA Food Stamps	232	0	63	3	18	1
		NA Food Stamps	233	0	16	1	2	0
		Total	234	0	167	7	41	2
		Other Programs	235	0	26	1	0	0
26.	Total referrals	CalWORKs	236	0	0	3	9	1
		PA Food Stamps	237	0	1	3	7	1
		NA Food Stamps	238	0	0	1	2	0
		Total	239	0	1	7	18	2
		Other Programs	240	0	0	1	0	0
a.	Prosecutions filed	CalWORKs	241	0	0	3	9	1
		PA Food Stamps	242	0	1	3	7	1
		NA Food Stamps	243	0	0	1	2	0
		Total	244	0	1	7	18	2
		Other Programs	245	0	0	1	0	0
b.	Not prosecute	CalWORKs	246	0	0	0	0	0
		PA Food Stamps	247	0	0	0	0	0
		NA Food Stamps	248	0	0	0	0	0
		Total	249	0	0	0	0	0
		Other Programs	250	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	0	88	0	12	0
		PA Food Stamps	252	0	62	0	11	0
		NA Food Stamps	253	0	16	0	0	0
		Total	254	0	166	0	23	0

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		Other Programs	255	0	26	0	0	0
28.	Convictions	CalWORKs	256	1	1	0	4	1
		PA Food Stamps	257	1	1	0	4	1
		NA Food Stamps	258	1	0	0	0	0
		Total	259	3	2	0	8	2
		Other Programs	260	1	0	0	0	0
29.	Administrative action	CalWORKs	261	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0
		Total	264	0	0	0	0	0
		Other Programs	265	0	0	0	0	0
30.	DCAs	CalWORKs	266	0	0	0	0	0
		PA Food Stamps	267	0	0	0	0	0
		NA Food Stamps	268	0	0	0	0	0
		Total	269	0	0	0	0	0
		Other Programs	270	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0
		Total	274	0	0	0	0	0
		Other Programs	275	0	0	0	0	0
32.	Dismissals	CalWORKs	276	0	0	0	0	0
		PA Food Stamps	277	0	0	0	0	0
		NA Food Stamps	278	0	0	0	0	0
		Total	279	0	0	0	0	0
		Other Programs	280	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0
		Total	284	0	0	0	0	0
		Other Programs	285	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0
		Total	289	0	0	0	0	0
		Other Programs	290	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0
		Total	294	0	0	0	0	0
		Other Programs	295	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0
		Total	299	0	0	0	0	0
		Other Programs	300	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0
		Total	304	0	0	0	0	0
		Other Programs	305	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0
		Total	309	0	0	0	0	0
		Other Programs	310	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0
		Total	314	0	0	0	0	0
		Other Programs	315	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		Total	319	0	0	0	0	0
		Other Programs	320	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0
		Total	324	0	0	0	0	0
		Other Programs	325	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0
		Total	329	0	0	0	0	0
		Other Programs	330	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	1	0	0	11	1
		PA Food Stamps	332	1	0	0	11	1
		NA Food Stamps	333	1	0	0	4	0
		Total	334	3	0	0	26	2
		Other Programs	335	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0
		Total	339	0	0	0	0	0
		Other Programs	340	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	1,576	957	41,390	220,844	11,688
		PA Food Stamps	342	741	1,019	0	0	1,838
		NA Food Stamps	343	427	148	12,094	40,824	749
		Total	344	2,744	2,124	53,484	261,668	14,275
		Other Programs	345	354	0	340	808	0
46.	California Youth Authority	CalWORKs	346	0	0	0	0	0
		PA Food Stamps	347	0	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0
		Total	349	0	0	0	0	0
		Other Programs	350	0	0	0	0	0
47.	Jail reporting system	CalWORKs	351	0	0	1	8	0
		PA Food Stamps	352	0	0	1	8	0
		NA Food Stamps	353	0	0	0	8	0
		Total	354	0	0	2	24	0
		Other Programs	355	0	0	0	4	0
48.	Fleeing felon	CalWORKs	356	1	3	0	11	0
		PA Food Stamps	357	1	2	0	11	0
		NA Food Stamps	358	1	0	0	12	0
		Total	359	3	5	0	34	0
		Other Programs	360	3	0	0	5	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0
		Total	369	0	0	0	0	0
		Other Programs	370	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0
		Total	374	0	0	0	0	0
		Other Programs	375	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	0	0	0
		PA Food Stamps	377	0	1	0	0	0
		NA Food Stamps	378	0	0	0	0	0
		Total	379	0	1	0	0	0
		Other Programs	380	0	1	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0
		Total	389	0	0	0	0	0
		Other Programs	390	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0

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#		Program	Cell	San Luis Obispo	San Mateo	Santa Barbara	Santa Clara	Santa Cruz
		NA Food Stamps	393	0	0	0	0	0
		Total	394	0	0	0	0	0
		Other Programs	395	0	0	0	0	0
56.	Fleeing felon	CalWORKs	396	1	0	0	0	0
		PA Food Stamps	397	1	2	0	0	0
		NA Food Stamps	398	1	0	1	0	0
		Total	399	3	2	1	0	0
		Other Programs	400	0	0	1	0	0

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
1.	Requests received	CalWORKs	1	98	1	96	410	27	243	125
		PA Food Stamps	2	89	1	89	376	23	219	96
		NA Food Stamps	3	58	2	136	199	13	53	108
		Total	4	245	4	321	985	63	515	329
		Other Programs	5	30	0	14	70	9	8	129
2.	Requests rejected	CalWORKs	6	0	0	0	4	0	5	0
		PA Food Stamps	7	0	0	0	4	0	3	0
		NA Food Stamps	8	0	0	0	1	1	0	0
		Total	9	0	0	0	9	1	8	0
		Other Programs	10	0	0	0	0	0	0	0
3.	Requests accepted	CalWORKs	11	98	1	96	406	27	238	125
		PA Food Stamps	12	89	1	89	372	23	216	96
		NA Food Stamps	13	58	2	136	198	12	53	108
		Total	14	245	4	321	976	62	507	329
		Other Programs	15	30	0	14	70	9	8	129
a.	Early Fraud prevention	CalWORKs	16	48	0	28	262	11	55	85
		PA Food Stamps	17	42	0	28	226	10	53	66
		NA Food Stamps	18	48	0	87	164	2	10	82
		Total	19	138	0	143	652	23	118	233
		Other Programs	20	29	0	14	63	0	4	129
b.	IEVS	CalWORKs	21	2	0	2	103	1	43	2
		PA Food Stamps	22	2	0	2	109	1	42	2
		NA Food Stamps	23	2	0	0	26	0	23	0
		Total	24	6	0	4	238	2	108	4
		Other Programs	25	0	0	0	5	0	0	0
c.	Other unreported income	CalWORKs	26	2	1	2	11	4	13	7
		PA Food Stamps	27	2	1	1	10	4	13	6
		NA Food Stamps	28	2	0	2	4	0	0	3
		Total	29	6	2	5	25	8	26	16
		Other Programs	30	0	0	0	0	0	0	0
d.	Homeless assistance	CalWORKs	31	0	0	3	0	0	0	2
		Total	34	0	0	3	0	0	0	2
		Other Programs	35	0	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	1	0	27	1	1	0	1
		PA Food Stamps	37	1	0	27	1	1	0	1
		NA Food Stamps	38	0	0	34	0	0	1	1
		Total	39	2	0	88	2	2	1	3
		Other Programs	40	0	0	0	0	1	0	0
f.	Family (HH) composition	CalWORKs	41	30	0	15	22	7	74	10
		PA Food Stamps	42	28	0	15	21	6	63	9
		NA Food Stamps	43	4	0	1	0	1	7	4
		Total	44	62	0	31	43	14	144	23
		Other Programs	45	0	0	0	0	1	1	0
g.	Duplicate warrants/FS	CalWORKs	46	1	0	2	1	0	17	13
		PA Food Stamps	47	1	0	0	0	0	14	8
		NA Food Stamps	48	0	0	0	0	0	1	6
		Total	49	2	0	2	1	0	32	27
		Other Programs	50	0	0	0	1	0	1	0
h.	Duplicate aid	CalWORKs	51	0	0	0	0	0	1	0
		PA Food Stamps	52	0	0	0	0	0	1	0
		NA Food Stamps	53	0	0	0	0	0	0	0
		Total	54	0	0	0	0	0	2	0
		Other Programs	55	0	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	1	0	0	1	0
		PA Food Stamps	57	0	0	0	0	0	1	0
		NA Food Stamps	58	0	0	0	0	0	1	0
		Total	59	0	0	1	0	0	3	0
		Other Programs	60	0	0	0	0	1	0	0
j.	Residence	CalWORKs	61	2	0	16	5	0	8	1
		PA Food Stamps	62	2	0	16	4	0	7	1
		NA Food Stamps	63	1	0	6	4	0	3	1
		Total	64	5	0	38	13	0	18	3
		Other Programs	65	0	0	0	0	0	0	0
k.	Fictitious identity	CalWORKs	66	0	0	0	0	0	0	0

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
l.	FS trafficking	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	1	0	0	0	0
		Total	74	0	0	1	0	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	0	0	0	0	0
		PA Food Stamps	77	0	0	0	0	0	0	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	0	0
		Other Programs	80	0	0	0	0	0	0	0
n.	Child Care	CalWORKs	81	0	0	0	0	2	1	0
		PA Food Stamps	82	0	0	0	0	0	1	0
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	0	0	2	2	0
		Other Programs	85	0	0	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	7	0	0	1	1	1	1
		PA Food Stamps	87	6	0	0	1	1	1	1
		NA Food Stamps	88	1	2	4	0	0	0	1
		Total	89	14	2	4	2	2	2	3
		Other Programs	90	1	0	0	0	0	1	0
p.	Fleeing Felon	CalWORKs	91	0	0	0	0	0	24	2
		PA Food Stamps	92	0	0	0	0	0	20	2
		NA Food Stamps	93	0	0	1	0	9	7	9
		Total	94	0	0	1	0	9	51	13
		Other Programs	95	0	0	0	0	0	1	0
q.	Probation Violators	CalWORKs	96	5	0	0	0	0	0	1
		PA Food Stamps	97	5	0	0	0	0	0	0
		NA Food Stamps	98	0	0	0	0	0	0	1
		Total	99	10	0	0	0	0	0	2
		Other Programs	100	0	0	0	0	0	0	0
r.	Other	CalWORKs	101	0	0	0	0	0	0	0
		PA Food Stamps	102	0	0	0	0	0	0	0
		NA Food Stamps	103	0	0	0	0	0	0	0
		Total	104	0	0	0	0	0	0	0
		Other Programs	105	0	0	0	1	6	0	0
	Item 4 Adjustment	CalWORKs	XX				(26)			
		PA Food Stamps	XX				(22)			
		NA Food Stamps	XX				(3)			
		Total	XX				(51)			
		Other Programs	XX							
4.	Pending beginning month	CalWORKs	106	900	12	56	2,312	1,135	1,410	108
		PA Food Stamps	107	853	9	30	2,306	1,033	1,328	81
		NA Food Stamps	108	214	4	100	429	227	319	95
		Total	109	1,967	25	186	5,047	2,395	3,057	284
		Other Programs	110	54	2	6	127	27	73	0
5.	Available during month	CalWORKs	111	998	13	152	2,718	1,162	1,648	233
		PA Food Stamps	112	942	10	119	2,678	1,056	1,544	177
		NA Food Stamps	113	272	6	236	627	239	372	203
		Total	114	2,212	29	507	6,023	2,457	3,564	613
		Other Programs	115	84	2	20	197	36	81	129
6.	Completed during month	CalWORKs	116	68	8	97	375	56	258	147
		PA Food Stamps	117	63	6	90	340	50	241	116
		NA Food Stamps	118	33	3	139	178	27	44	119
		Total	119	164	17	326	893	133	543	382
		Other Programs	120	18	0	14	73	6	12	129
a.	Sufficient evidence	CalWORKs	121	46	3	53	137	23	136	75
		PA Food Stamps	122	43	1	46	123	20	130	60
		NA Food Stamps	123	15	1	75	64	20	31	65
		Total	124	104	5	174	324	63	297	200
		Other Programs	125	8	0	9	13	2	3	85
1)	Referred	CalWORKs	126	4	0	0	6	0	8	3
		PA Food Stamps	127	4	0	0	6	0	8	3

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		NA Food Stamps	128	2	0	0	0	0	2	0
		Total	129	10	0	0	12	0	18	6
		Other Programs	130	2	0	0	0	0	0	0
2)	Not referred	CalWORKs	131	42	3	53	131	23	128	72
		PA Food Stamps	132	39	1	46	117	20	122	57
		NA Food Stamps	133	13	1	75	64	20	29	65
		Total	134	94	5	174	312	63	279	194
		Other Programs	135	6	0	9	13	2	3	85
b.	Insufficient evidence	CalWORKs	136	22	5	44	238	33	122	72
		PA Food Stamps	137	20	5	44	217	30	111	56
		NA Food Stamps	138	18	2	64	114	7	13	54
		Total	139	60	12	152	569	70	246	182
		Other Programs	140	10	0	5	60	4	9	44
7.	Pending end of month	CalWORKs	141	930	5	55	2,343	1,106	1,390	86
		PA Food Stamps	142	879	4	29	2,338	1,006	1,303	61
		NA Food Stamps	143	239	3	97	449	212	328	84
		Total	144	2,048	12	181	5,130	2,324	3,021	231
		Other Programs	145	66	2	6	124	30	69	0
8.	Denials (Early Fraud)	CalWORKs	146	11	0	3	89	2	27	10
		PA Food Stamps	147	10	0	3	79	2	26	8
		NA Food Stamps	148	5	0	21	55	0	9	15
		Total	149	26	0	27	223	4	62	33
		Other Programs	150	0	0	9	11	0	2	9
9.	Benefits reduced (EF)	CalWORKs	151	2	0	0	9	0	0	6
		PA Food Stamps	152	2	0	0	9	0	0	4
		NA Food Stamps	153	0	0	0	5	0	0	4
		Total	154	4	0	0	23	0	0	14
		Other Programs	155	0	0	0	1	0	0	1
10.	Discontinuances (EF)	CalWORKs	156	5	0	0	10	6	1	8
		PA Food Stamps	157	4	0	0	8	6	1	5
		NA Food Stamps	158	4	0	0	1	2	1	9
		Total	159	13	0	0	19	14	3	22
		Other Programs	160	2	0	0	0	0	0	5
11.	Referred - prosecution	CalWORKs	161	4	0	0	6	0	8	3
		PA Food Stamps	162	4	0	0	6	0	8	3
		NA Food Stamps	163	2	0	0	0	0	2	0
		Total	164	10	0	0	12	0	18	6
		Other Programs	165	2	0	0	0	0	0	0
12.	Referred - ADH	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	7	3	10	18	18	49	19
		PA Food Stamps	172	4	1	3	16	16	49	15
		NA Food Stamps	173	2	1	2	1	6	10	8
		Total	174	13	5	15	35	40	108	42
		Other Programs	175	0	0	0	0	1	1	0
14.	Benefits reduced (not EF)	CalWORKs	176	1	0	0	1	0	8	1
		PA Food Stamps	177	1	0	0	1	0	8	1
		NA Food Stamps	178	0	0	0	0	0	5	2
		Total	179	2	0	0	2	0	21	4
		Other Programs	180	0	0	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	2	0	15	0	12	39	5
		PA Food Stamps	182	2	0	15	0	12	35	4
		NA Food Stamps	183	0	0	11	0	1	9	0
		Total	184	4	0	41	0	25	83	9
		Other Programs	185	0	0	0	0	0	0	0
16.	Fraud - no \$ impact	CalWORKs	186	14	0	25	4	8	25	27
		PA Food Stamps	187	16	0	25	4	7	23	23
		NA Food Stamps	188	2	0	41	2	13	3	27
		Total	189	32	0	91	10	28	51	77
		Other Programs	190	4	0	0	1	1	0	70
17.	Allegation unfounded	CalWORKs	191	7	5	44	179	36	96	60

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		PA Food Stamps	192	6	5	44	157	34	85	39
		NA Food Stamps	193	4	2	62	101	3	11	53
		Total	194	17	12	150	437	73	192	152
		Other Programs	195	0	0	5	52	0	7	44
18.	Insufficient evidence	CalWORKs	196	11	0	0	32	21	25	12
		PA Food Stamps	197	11	0	0	26	20	25	17
		NA Food Stamps	198	14	0	2	11	3	2	1
		Total	199	36	0	2	69	44	52	30
		Other Programs	200	10	0	0	5	2	2	0
19.	Expiration of statutes	CalWORKs	201	0	0	0	27	8	0	0
		PA Food Stamps	202	0	0	0	34	8	0	0
		NA Food Stamps	203	0	0	0	2	0	0	0
		Total	204	0	0	0	63	16	0	0
		Other Programs	205	0	0	0	3	0	0	0
20.	Other	CalWORKs	206	4	0	0	36	19	1	0
		PA Food Stamps	207	3	0	0	35	19	1	0
		NA Food Stamps	208	0	0	0	1	2	0	0
		Total	209	7	0	0	72	40	2	0
		Other Programs	210	0	0	0	0	2	0	0
21.	Total overpayments	CalWORKs	211	12,227	227	18,000	41,928	8,364	52,337	5,807
		PA Food Stamps	212	3,638	0	12,000	24,838	2,052	38,026	1,780
		NA Food Stamps	213	7,303	170	8,000	216	4,025	2,660	4,067
		Total	214	23,168	397	38,000	66,982	14,441	93,023	11,654
		Other Programs	215	4,689	0	0	0	162	0	0
22.	Fines/forfeitures	Total	219	0	0	0	2,550	440	1,200	1,763
	Item 23 Adjustment	CalWORKs	XX							
		PA Food Stamps	XX							
		NA Food Stamps	XX							
		Total	XX							
		Other Programs	XX							
23.	Pending beginning of month	CalWORKs	221	10	0	4	215	7	0	0
		PA Food Stamps	222	10	0	4	167	5	0	0
		NA Food Stamps	223	0	0	0	43	2	0	0
		Total	224	20	0	8	425	14	0	0
		Other Programs	225	2	1	0	3	0	0	0
24.	Referrals during month	CalWORKs	226	4	0	0	6	0	8	3
		PA Food Stamps	227	4	0	0	6	0	8	3
		NA Food Stamps	228	2	0	0	0	0	2	0
		Total	229	10	0	0	12	0	18	6
		Other Programs	230	2	0	0	0	0	0	0
25.	Referrals available	CalWORKs	231	14	0	4	221	7	8	3
		PA Food Stamps	232	14	0	4	173	5	8	3
		NA Food Stamps	233	2	0	0	43	2	2	0
		Total	234	30	0	8	437	14	18	6
		Other Programs	235	4	1	0	3	0	0	0
26.	Total referrals	CalWORKs	236	10	0	0	0	0	8	3
		PA Food Stamps	237	10	0	0	0	0	8	3
		NA Food Stamps	238	1	0	0	0	0	2	0
		Total	239	21	0	0	0	0	18	6
		Other Programs	240	3	0	0	0	0	0	0
a.	Prosecutions filed	CalWORKs	241	10	0	0	0	0	8	3
		PA Food Stamps	242	10	0	0	0	0	8	3
		NA Food Stamps	243	1	0	0	0	0	2	0
		Total	244	21	0	0	0	0	18	6
		Other Programs	245	3	0	0	0	0	0	0
b.	Not prosecute	CalWORKs	246	0	0	0	0	0	0	0
		PA Food Stamps	247	0	0	0	0	0	0	0
		NA Food Stamps	248	0	0	0	0	0	0	0
		Total	249	0	0	0	0	0	0	0
		Other Programs	250	0	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	4	0	4	221	7	0	0
		PA Food Stamps	252	4	0	4	173	5	0	0
		NA Food Stamps	253	1	0	0	43	2	0	0
		Total	254	9	0	8	437	14	0	0

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		Other Programs	255	1	1	0	3	0	0	0
28.	Convictions	CalWORKs	256	6	0	0	9	1	7	0
		PA Food Stamps	257	5	0	0	9	1	7	0
		NA Food Stamps	258	1	0	0	0	0	1	0
		Total	259	12	0	0	18	2	15	0
		Other Programs	260	0	0	0	0	0	0	0
29.	Administrative action	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
30.	DCAs	CalWORKs	266	0	0	0	0	0	0	2
		PA Food Stamps	267	0	0	0	0	0	0	2
		NA Food Stamps	268	0	0	0	0	0	0	0
		Total	269	0	0	0	0	0	0	4
		Other Programs	270	0	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	0
		Other Programs	275	0	0	0	0	0	0	0
32.	Dismissals	CalWORKs	276	1	0	0	0	0	1	0
		PA Food Stamps	277	1	0	0	1	0	1	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	2	0	0	1	0	2	0
		Other Programs	280	0	0	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	0	0	0	0	0
		PA Food Stamps	287	0	0	0	0	0	0	0
		NA Food Stamps	288	0	0	0	0	0	0	0
		Total	289	0	0	0	0	0	0	0
		Other Programs	290	0	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	1	0
		PA Food Stamps	307	0	0	0	0	0	1	0
		NA Food Stamps	308	0	0	0	0	0	1	0
		Total	309	0	0	0	0	0	3	0
		Other Programs	310	0	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	1	1	0
		PA Food Stamps	312	0	0	0	0	1	1	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	2	2	0
		Other Programs	315	0	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	19	23	0	0
		PA Food Stamps	322	0	0	0	18	21	0	0
		NA Food Stamps	323	0	0	0	1	7	1	0
		Total	324	0	0	0	38	51	1	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	665	984	0
		PA Food Stamps	327	0	0	0	0	170	408	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	835	1,392	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	6	0	0	9	1	9	2
		PA Food Stamps	332	5	0	0	0	1	9	2
		NA Food Stamps	333	1	0	0	0	0	1	0
		Total	334	12	0	0	9	2	19	4
		Other Programs	335	0	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	1	0
		PA Food Stamps	337	0	0	0	0	0	1	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	2	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	10,578	589	19,000	30,978	35,349	42,032	3,068
		PA Food Stamps	342	71	0	14,000	16,108	2,861	18,542	548
		NA Food Stamps	343	897	186	13,000	1,527	7,444	5,722	703
		Total	344	11,546	775	46,000	48,613	45,654	66,296	4,319
		Other Programs	345	0	0	0	120	0	205	0
46.	California Youth Authority	CalWORKs	346	5	0	0	0	0	0	0
		PA Food Stamps	347	5	0	0	0	0	0	0
		NA Food Stamps	348	0	0	0	0	0	0	0
		Total	349	10	0	0	0	0	0	0
		Other Programs	350	3	0	0	1	0	1	0
47.	Jail reporting system	CalWORKs	351	5	0	0	3	0	0	0
		PA Food Stamps	352	5	0	0	3	0	0	0
		NA Food Stamps	353	4	0	0	0	0	0	1
		Total	354	14	0	0	6	0	0	1
		Other Programs	355	3	0	0	2	0	0	0
48.	Fleeing felon	CalWORKs	356	8	0	0	0	0	24	2
		PA Food Stamps	357	8	0	0	0	0	11	2
		NA Food Stamps	358	2	0	0	0	9	16	9
		Total	359	18	0	0	0	9	51	13
		Other Programs	360	2	0	0	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	1	0
		Total	369	0	0	0	0	0	1	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	1	0	0	0	0	0	0
		Total	374	1	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	1	0	0	0	0	18	0
		PA Food Stamps	377	1	0	0	0	0	10	0
		NA Food Stamps	378	0	0	0	0	0	8	0
		Total	379	2	0	0	0	0	36	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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#		Program	Cell	Shasta	Sierra	Siskiyou	Solano	Sonoma	Stanislaus	Sutter
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
56.	Fleeing felon	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	1	0	0	0	1	3	0
		Total	399	1	0	0	0	1	3	0
		Other Programs	400	0	0	0	0	0	0	0

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
1.	Requests received	CalWORKs	1	36	8	75	67	101	68	229
		PA Food Stamps	2	36	8	67	61	46	65	183
		NA Food Stamps	3	0	4	34	32	85	30	255
		Total	4	72	20	176	160	232	163	667
		Other Programs	5	0	0	1	0	11	15	1
2.	Requests rejected	CalWORKs	6	0	0	0	3	0	0	0
		PA Food Stamps	7	0	0	0	3	0	0	0
		NA Food Stamps	8	0	0	0	0	0	0	0
		Total	9	0	0	0	6	0	0	0
		Other Programs	10	0	0	0	0	0	0	0
3.	Requests accepted	CalWORKs	11	36	8	75	64	101	68	229
		PA Food Stamps	12	36	8	67	58	46	65	183
		NA Food Stamps	13	0	4	34	32	85	30	255
		Total	14	72	20	176	154	232	163	667
		Other Programs	15	0	0	1	0	11	15	1
a.	Early Fraud prevention	CalWORKs	16	8	2	0	52	88	27	159
		PA Food Stamps	17	8	2	0	48	40	26	129
		NA Food Stamps	18	0	2	0	30	85	21	228
		Total	19	16	6	0	130	213	74	516
		Other Programs	20	0	0	0	0	11	14	0
b.	IEVS	CalWORKs	21	0	0	17	0	0	5	7
		PA Food Stamps	22	0	0	16	0	0	5	7
		NA Food Stamps	23	0	0	17	0	0	0	1
		Total	24	0	0	50	0	0	10	15
		Other Programs	25	0	0	0	0	0	0	0
c.	Other unreported income	CalWORKs	26	4	0	6	3	2	4	5
		PA Food Stamps	27	4	0	8	3	2	4	5
		NA Food Stamps	28	0	0	4	1	0	0	2
		Total	29	8	0	18	7	4	8	12
		Other Programs	30	0	0	0	0	0	0	0
d.	Homeless assistance	CalWORKs	31	0	0	0	0	0	0	11
		Total	34	0	0	0	0	0	0	11
		Other Programs	35	0	0	0	0	0	0	0
e.	Resources/assets	CalWORKs	36	0	0	1	0	2	0	0
		PA Food Stamps	37	0	0	1	0	0	0	0
		NA Food Stamps	38	0	2	0	0	0	0	1
		Total	39	0	2	2	0	2	0	1
		Other Programs	40	0	0	0	0	0	0	0
f.	Family (HH) composition	CalWORKs	41	14	3	31	6	1	15	20
		PA Food Stamps	42	14	3	29	3	0	15	20
		NA Food Stamps	43	0	0	6	1	0	0	3
		Total	44	28	6	66	10	1	30	43
		Other Programs	45	0	0	0	0	0	0	0
g.	Duplicate warrants/FS	CalWORKs	46	0	0	2	0	0	0	0
		PA Food Stamps	47	0	0	1	0	0	0	0
		NA Food Stamps	48	0	0	0	0	0	0	7
		Total	49	0	0	3	0	0	0	7
		Other Programs	50	0	0	0	0	0	0	0
h.	Duplicate aid	CalWORKs	51	1	0	0	0	0	0	0
		PA Food Stamps	52	1	0	0	0	0	0	0
		NA Food Stamps	53	0	0	2	0	0	0	0
		Total	54	2	0	2	0	0	0	0
		Other Programs	55	0	0	0	0	0	0	0
i.	Forgery	CalWORKs	56	0	0	3	0	0	0	0
		PA Food Stamps	57	0	0	0	0	0	0	0
		NA Food Stamps	58	0	0	0	0	0	0	0
		Total	59	0	0	3	0	0	0	0
		Other Programs	60	0	0	0	0	0	1	0
j.	Residence	CalWORKs	61	4	3	4	2	0	5	9
		PA Food Stamps	62	4	3	4	3	0	5	8
		NA Food Stamps	63	0	0	0	0	0	3	1
		Total	64	8	6	8	5	0	13	18
		Other Programs	65	0	0	0	0	0	0	0
k.	Fictitious identity	CalWORKs	66	0	0	0	0	0	0	0

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
		PA Food Stamps	67	0	0	0	0	0	0	0
		NA Food Stamps	68	0	0	0	0	0	0	0
		Total	69	0	0	0	0	0	0	0
		Other Programs	70	0	0	0	0	0	0	0
I.	FS trafficking	PA Food Stamps	72	0	0	0	0	0	0	0
		NA Food Stamps	73	0	0	0	0	0	0	0
		Total	74	0	0	0	0	0	0	0
m.	Internal affairs	CalWORKs	76	0	0	0	0	0	1	0
		PA Food Stamps	77	0	0	0	0	0	1	0
		NA Food Stamps	78	0	0	0	0	0	0	0
		Total	79	0	0	0	0	0	2	0
		Other Programs	80	0	0	0	0	0	0	0
n.	Child Care	CalWORKs	81	0	0	1	0	0	1	2
		PA Food Stamps	82	0	0	0	0	0	1	1
		NA Food Stamps	83	0	0	0	0	0	0	0
		Total	84	0	0	1	0	0	2	3
		Other Programs	85	0	0	0	0	0	0	0
o.	Drug Felon	CalWORKs	86	3	0	3	1	0	6	7
		PA Food Stamps	87	3	0	3	1	0	5	7
		NA Food Stamps	88	0	0	0	0	0	2	9
		Total	89	6	0	6	2	0	13	23
		Other Programs	90	0	0	1	0	0	0	0
p.	Fleeing Felon	CalWORKs	91	0	0	6	0	0	3	7
		PA Food Stamps	92	0	0	5	0	0	2	5
		NA Food Stamps	93	0	0	3	0	0	4	2
		Total	94	0	0	14	0	0	9	14
		Other Programs	95	0	0	0	0	0	0	0
q.	Probation Violators	CalWORKs	96	0	0	0	0	0	0	2
		PA Food Stamps	97	0	0	0	0	0	0	1
		NA Food Stamps	98	0	0	2	0	0	0	1
		Total	99	0	0	2	0	0	0	4
		Other Programs	100	0	0	0	0	0	0	0
r.	Other	CalWORKs	101	2	0	1	0	8	1	0
		PA Food Stamps	102	2	0	0	0	4	1	0
		NA Food Stamps	103	0	0	0	0	0	0	0
		Total	104	4	0	1	0	12	2	0
		Other Programs	105	0	0	0	0	0	0	1
	Item 4 Adjustment	CalWORKs	XX				(1)	179		
		PA Food Stamps	XX		5			(1)		
		NA Food Stamps	XX		(1)					
		Total	XX		4		(1)	178		
		Other Programs	XX					1		
4.	Pending beginning month	CalWORKs	106	30	22	1,647	126	404	293	61
		PA Food Stamps	107	30	18	946	113	178	286	24
		NA Food Stamps	108	0	13	706	49	170	128	4
		Total	109	60	53	3,299	288	752	707	89
		Other Programs	110	0	0	38	1	7	60	0
5.	Available during month	CalWORKs	111	66	30	1,722	190	505	361	290
		PA Food Stamps	112	66	26	1,013	171	224	351	207
		NA Food Stamps	113	0	17	740	81	255	158	259
		Total	114	132	73	3,475	442	984	870	756
		Other Programs	115	0	0	39	1	18	75	1
6.	Completed during month	CalWORKs	116	32	7	106	88	92	50	248
		PA Food Stamps	117	32	7	101	74	34	48	193
		NA Food Stamps	118	0	2	34	44	97	27	251
		Total	119	64	16	241	206	223	125	692
		Other Programs	120	0	0	3	0	7	14	1
a.	Sufficient evidence	CalWORKs	121	5	0	14	49	50	25	129
		PA Food Stamps	122	5	0	14	40	17	23	96
		NA Food Stamps	123	0	0	4	25	31	15	151
		Total	124	10	0	32	114	98	63	376
		Other Programs	125	0	0	0	0	7	9	0
1)	Referred	CalWORKs	126	0	0	11	0	4	5	9
		PA Food Stamps	127	0	0	11	0	0	5	9

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
		NA Food Stamps	128	0	0	2	0	1	0	1
		Total	129	0	0	24	0	5	10	19
		Other Programs	130	0	0	0	0	0	0	0
2)	Not referred	CalWORKs	131	5	0	3	49	46	20	120
		PA Food Stamps	132	5	0	3	40	17	18	87
		NA Food Stamps	133	0	0	2	25	30	15	150
		Total	134	10	0	8	114	93	53	357
		Other Programs	135	0	0	0	0	7	9	0
b.	Insufficient evidence	CalWORKs	136	27	7	92	39	42	25	119
		PA Food Stamps	137	27	7	87	34	17	25	97
		NA Food Stamps	138	0	2	30	19	66	12	100
		Total	139	54	16	209	92	125	62	316
		Other Programs	140	0	0	3	0	0	5	1
7.	Pending end of month	CalWORKs	141	34	23	1,616	102	413	311	42
		PA Food Stamps	142	34	19	912	97	190	303	14
		NA Food Stamps	143	0	15	706	37	158	131	8
		Total	144	68	57	3,234	236	761	745	64
		Other Programs	145	0	0	36	1	11	61	0
8.	Denials (Early Fraud)	CalWORKs	146	3	0	0	6	46	7	90
		PA Food Stamps	147	3	0	0	2	17	6	60
		NA Food Stamps	148	0	0	0	3	30	3	131
		Total	149	6	0	0	11	93	16	281
		Other Programs	150	0	0	0	0	7	4	0
9.	Benefits reduced (EF)	CalWORKs	151	0	0	0	12	0	0	11
		PA Food Stamps	152	0	0	0	12	0	0	10
		NA Food Stamps	153	0	0	0	14	0	0	5
		Total	154	0	0	0	38	0	0	26
		Other Programs	155	0	0	0	0	0	0	0
10.	Discontinuances (EF)	CalWORKs	156	0	0	0	9	0	3	0
		PA Food Stamps	157	0	0	0	10	0	3	1
		NA Food Stamps	158	0	0	0	5	0	6	4
		Total	159	0	0	0	24	0	12	5
		Other Programs	160	0	0	0	0	0	4	0
11.	Referred - prosecution	CalWORKs	161	0	0	11	0	4	5	9
		PA Food Stamps	162	0	0	11	0	0	5	9
		NA Food Stamps	163	0	0	2	0	1	0	1
		Total	164	0	0	24	0	5	10	19
		Other Programs	165	0	0	0	0	0	0	0
12.	Referred - ADH	CalWORKs	166	0	0	0	0	0	0	0
		PA Food Stamps	167	0	0	0	0	0	0	0
		NA Food Stamps	168	0	0	0	0	0	0	0
		Total	169	0	0	0	0	0	0	0
		Other Programs	170	0	0	0	0	0	0	0
13.	Restitution action	CalWORKs	171	0	0	0	2	0	5	8
		PA Food Stamps	172	0	0	0	2	0	4	7
		NA Food Stamps	173	0	0	1	0	0	4	3
		Total	174	0	0	1	4	0	13	18
		Other Programs	175	0	0	0	0	0	0	0
14.	Benefits reduced (not EF)	CalWORKs	176	0	0	0	1	0	0	1
		PA Food Stamps	177	0	0	0	2	0	0	1
		NA Food Stamps	178	0	0	0	0	0	0	5
		Total	179	0	0	0	3	0	0	7
		Other Programs	180	0	0	0	0	0	0	0
15.	Benefits discontinued (not EF)	CalWORKs	181	1	0	0	4	0	1	5
		PA Food Stamps	182	1	0	0	3	0	1	4
		NA Food Stamps	183	0	0	0	0	0	1	1
		Total	184	2	0	0	7	0	3	10
		Other Programs	185	0	0	0	0	0	0	0
16.	Fraud - no \$ impact	CalWORKs	186	1	0	3	15	0	4	5
		PA Food Stamps	187	1	0	3	9	0	4	4
		NA Food Stamps	188	0	0	1	3	0	1	1
		Total	189	2	0	7	27	0	9	10
		Other Programs	190	0	0	0	0	0	1	0
17.	Allegation unfounded	CalWORKs	191	17	5	35	33	34	15	115

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
		PA Food Stamps	192	17	5	35	30	14	15	93
		NA Food Stamps	193	0	1	11	15	64	11	99
		Total	194	34	11	81	78	112	41	307
		Other Programs	195	0	0	1	0	0	4	1
18.	Insufficient evidence	CalWORKs	196	5	2	52	2	8	10	4
		PA Food Stamps	197	5	2	47	1	3	10	4
		NA Food Stamps	198	0	1	13	0	2	1	1
		Total	199	10	5	112	3	13	21	9
		Other Programs	200	0	0	2	0	0	1	0
19.	Expiration of statutes	CalWORKs	201	0	0	5	0	0	0	0
		PA Food Stamps	202	0	0	5	0	0	0	0
		NA Food Stamps	203	0	0	6	0	0	0	0
		Total	204	0	0	16	0	0	0	0
		Other Programs	205	0	0	0	0	0	0	0
20.	Other	CalWORKs	206	5	0	0	4	0	0	0
		PA Food Stamps	207	5	0	0	3	0	0	0
		NA Food Stamps	208	0	0	0	4	0	0	0
		Total	209	10	0	0	11	0	0	0
		Other Programs	210	0	0	0	0	0	0	0
21.	Total overpayments	CalWORKs	211	0	0	45,832	603	9,438	21,636	11,979
		PA Food Stamps	212	0	0	24,151	628	0	8,861	10,110
		NA Food Stamps	213	0	0	15,400	0	0	1,220	723
		Total	214	0	0	85,383	1,231	9,438	31,717	22,812
		Other Programs	215	0	0	0	0	0	837	0
22.	Fines/forfeitures	Total	219	0	0	1,240	100	0	0	0
	Item 23 Adjustment	CalWORKs	XX					28		
		PA Food Stamps	XX					(1)		
		NA Food Stamps	XX					(1)		
		Total	XX					26		
		Other Programs	XX							
23.	Pending beginning of month	CalWORKs	221	0	0	0	13	45	0	43
		PA Food Stamps	222	0	0	0	15	28	0	43
		NA Food Stamps	223	0	0	0	0	5	0	11
		Total	224	0	0	0	28	78	0	97
		Other Programs	225	0	0	0	0	0	0	0
24.	Referrals during month	CalWORKs	226	0	0	11	0	4	5	3
		PA Food Stamps	227	0	0	11	0	0	5	3
		NA Food Stamps	228	0	0	2	0	1	0	0
		Total	229	0	0	24	0	5	10	6
		Other Programs	230	0	0	0	0	0	0	0
25.	Referrals available	CalWORKs	231	0	0	11	13	49	5	46
		PA Food Stamps	232	0	0	11	15	28	5	46
		NA Food Stamps	233	0	0	2	0	6	0	11
		Total	234	0	0	24	28	83	10	103
		Other Programs	235	0	0	0	0	0	0	0
26.	Total referrals	CalWORKs	236	0	0	11	0	7	5	1
		PA Food Stamps	237	0	0	11	0	3	5	1
		NA Food Stamps	238	0	0	2	0	1	0	0
		Total	239	0	0	24	0	11	10	2
		Other Programs	240	0	0	0	0	0	0	0
a.	Prosecutions filed	CalWORKs	241	0	0	10	0	5	5	0
		PA Food Stamps	242	0	0	10	0	1	5	0
		NA Food Stamps	243	0	0	2	0	0	0	0
		Total	244	0	0	22	0	6	10	0
		Other Programs	245	0	0	0	0	0	0	0
b.	Not prosecute	CalWORKs	246	0	0	1	0	2	0	1
		PA Food Stamps	247	0	0	1	0	2	0	1
		NA Food Stamps	248	0	0	0	0	1	0	0
		Total	249	0	0	2	0	5	0	2
		Other Programs	250	0	0	0	0	0	0	0
27.	Pending end of month	CalWORKs	251	0	0	0	13	42	0	45
		PA Food Stamps	252	0	0	0	15	25	0	45
		NA Food Stamps	253	0	0	0	0	5	0	11
		Total	254	0	0	0	28	72	0	101

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
		Other Programs	255	0	0	0	0	0	0	0
28.	Convictions	CalWORKs	256	0	0	6	1	8	12	0
		PA Food Stamps	257	0	0	7	1	5	12	0
		NA Food Stamps	258	0	0	3	0	0	1	0
		Total	259	0	0	16	2	13	25	0
		Other Programs	260	0	0	0	0	0	0	0
29.	Administrative action	CalWORKs	261	0	0	0	0	0	0	0
		PA Food Stamps	262	0	0	0	0	0	0	0
		NA Food Stamps	263	0	0	0	0	0	0	0
		Total	264	0	0	0	0	0	0	0
		Other Programs	265	0	0	0	0	0	0	0
30.	DCA's	CalWORKs	266	0	0	0	0	0	0	6
		PA Food Stamps	267	0	0	0	0	0	0	6
		NA Food Stamps	268	0	0	0	0	0	0	1
		Total	269	0	0	0	0	0	0	13
		Other Programs	270	0	0	0	0	0	0	0
31.	Charge pleaded	CalWORKs	271	0	0	0	0	0	0	0
		PA Food Stamps	272	0	0	0	0	0	0	0
		NA Food Stamps	273	0	0	0	0	0	0	0
		Total	274	0	0	0	0	0	0	0
		Other Programs	275	0	0	0	0	0	0	0
32.	Dismissals	CalWORKs	276	0	0	4	0	0	1	0
		PA Food Stamps	277	0	0	3	0	0	1	0
		NA Food Stamps	278	0	0	0	0	0	0	0
		Total	279	0	0	7	0	0	2	0
		Other Programs	280	0	0	0	0	0	0	0
33.	Acquittals	CalWORKs	281	0	0	0	0	0	0	0
		PA Food Stamps	282	0	0	0	0	0	0	0
		NA Food Stamps	283	0	0	0	0	0	0	0
		Total	284	0	0	0	0	0	0	0
		Other Programs	285	0	0	0	0	0	0	0
34.	Declinations	CalWORKs	286	0	0	0	0	2	0	1
		PA Food Stamps	287	0	0	0	0	2	0	1
		NA Food Stamps	288	0	0	0	0	1	0	0
		Total	289	0	0	0	0	5	0	2
		Other Programs	290	0	0	0	0	0	0	0
35.	Expiration of statutes	CalWORKs	291	0	0	0	0	0	0	0
		PA Food Stamps	292	0	0	0	0	0	0	0
		NA Food Stamps	293	0	0	0	0	0	0	0
		Total	294	0	0	0	0	0	0	0
		Other Programs	295	0	0	0	0	0	0	0
36.	Other	CalWORKs	296	0	0	0	0	0	0	0
		PA Food Stamps	297	0	0	0	0	0	0	0
		NA Food Stamps	298	0	0	0	0	0	0	0
		Total	299	0	0	0	0	0	0	0
		Other Programs	300	0	0	0	0	0	0	0
37.	Referred - ADH	CalWORKs	301	0	0	0	0	0	0	0
		PA Food Stamps	302	0	0	0	0	0	0	0
		NA Food Stamps	303	0	0	0	0	0	0	0
		Total	304	0	0	0	0	0	0	0
		Other Programs	305	0	0	0	0	0	0	0
38.	Waivers	CalWORKs	306	0	0	0	0	0	0	0
		PA Food Stamps	307	0	0	0	0	0	0	0
		NA Food Stamps	308	0	0	0	0	0	0	0
		Total	309	0	0	0	0	0	0	0
		Other Programs	310	0	0	0	0	0	0	0
39.	Upheld convictions	CalWORKs	311	0	0	0	0	0	0	0
		PA Food Stamps	312	0	0	0	0	0	0	0
		NA Food Stamps	313	0	0	0	0	0	0	0
		Total	314	0	0	0	0	0	0	0
		Other Programs	315	0	0	0	0	0	0	0
40.	Acquittals	CalWORKs	316	0	0	0	0	0	0	0
		PA Food Stamps	317	0	0	0	0	0	0	0
		NA Food Stamps	318	0	0	0	0	0	0	0

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
		Total	319	0	0	0	0	0	0	0
		Other Programs	320	0	0	0	0	0	0	0
41.	Decisions pending	CalWORKs	321	0	0	0	0	0	0	0
		PA Food Stamps	322	0	0	0	0	0	0	0
		NA Food Stamps	323	0	0	0	0	0	0	0
		Total	324	0	0	0	0	0	0	0
		Other Programs	325	0	0	0	0	0	0	0
42.	Program dollars	CalWORKs	326	0	0	0	0	0	0	0
		PA Food Stamps	327	0	0	0	0	0	0	0
		NA Food Stamps	328	0	0	0	0	0	0	0
		Total	329	0	0	0	0	0	0	0
		Other Programs	330	0	0	0	0	0	0	0
43.	Court prosecutions	CalWORKs	331	0	0	5	1	0	12	0
		PA Food Stamps	332	0	0	6	1	0	12	0
		NA Food Stamps	333	0	0	2	0	0	1	0
		Total	334	0	0	13	2	0	25	0
		Other Programs	335	0	0	0	0	0	0	0
44.	Admin. Hearing Disq.	CalWORKs	336	0	0	0	0	0	0	0
		PA Food Stamps	337	0	0	0	0	0	0	0
		NA Food Stamps	338	0	0	0	0	0	0	0
		Total	339	0	0	0	0	0	0	0
		Other Programs	340	0	0	0	0	0	0	0
45.	Total \$ collected	CalWORKs	341	1,036	104	0	3,181	38,015	38,131	6,076
		PA Food Stamps	342	727	0	0	659	0	9,487	2,278
		NA Food Stamps	343	0	14	0	659	18,367	0	1,303
		Total	344	1,763	118	0	4,499	56,382	47,618	9,657
		Other Programs	345	0	0	0	0	3,200	0	0
46.	California Youth Authority	CalWORKs	346	0	0	1	0	0	0	3
		PA Food Stamps	347	0	0	1	0	0	0	3
		NA Food Stamps	348	0	0	1	0	0	0	0
		Total	349	0	0	3	0	0	0	6
		Other Programs	350	0	0	0	0	0	0	1
47.	Jail reporting system	CalWORKs	351	0	0	7	0	0	0	0
		PA Food Stamps	352	0	0	7	0	0	0	0
		NA Food Stamps	353	0	0	3	0	0	0	2
		Total	354	0	0	17	0	0	0	2
		Other Programs	355	0	0	0	0	0	0	0
48.	Fleeing felon	CalWORKs	356	0	0	6	0	1	0	0
		PA Food Stamps	357	0	0	5	0	0	0	0
		NA Food Stamps	358	0	0	5	0	9	0	0
		Total	359	0	0	16	0	10	0	0
		Other Programs	360	0	0	0	0	0	0	0
50.	California Youth Authority	CalWORKs	366	0	0	0	0	0	0	0
		PA Food Stamps	367	0	0	0	0	0	0	0
		NA Food Stamps	368	0	0	0	0	0	0	0
		Total	369	0	0	0	0	0	0	0
		Other Programs	370	0	0	0	0	0	0	0
51.	Jail reporting system	CalWORKs	371	0	0	0	0	0	0	0
		PA Food Stamps	372	0	0	0	0	0	0	0
		NA Food Stamps	373	0	0	0	0	0	0	0
		Total	374	0	0	0	0	0	0	0
		Other Programs	375	0	0	0	0	0	0	0
52.	Fleeing felon	CalWORKs	376	0	0	0	0	0	0	0
		PA Food Stamps	377	0	0	0	0	0	0	0
		NA Food Stamps	378	0	0	0	0	0	0	0
		Total	379	0	0	0	0	0	0	0
		Other Programs	380	0	0	0	0	0	0	0
54.	California Youth Authority	CalWORKs	386	0	0	0	0	0	0	0
		PA Food Stamps	387	0	0	0	0	0	0	0
		NA Food Stamps	388	0	0	0	0	0	0	0
		Total	389	0	0	0	0	0	0	0
		Other Programs	390	0	0	0	0	0	0	0
55.	Jail reporting system	CalWORKs	391	0	0	0	0	0	0	0
		PA Food Stamps	392	0	0	0	0	0	0	0

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#		Program	Cell	Tehama	Trinity	Tulare	Tuolumne ^{a/}	Ventura	Yolo	Yuba
		NA Food Stamps	393	0	0	0	0	0	0	0
		Total	394	0	0	0	0	0	0	0
		Other Programs	395	0	0	0	0	0	0	0
56.	Fleeing felon	CalWORKs	396	0	0	0	0	0	0	0
		PA Food Stamps	397	0	0	0	0	0	0	0
		NA Food Stamps	398	0	0	0	0	0	0	0
		Total	399	0	0	0	0	0	0	0
		Other Programs	400	0	0	0	0	0	0	0

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#		Program	Cell	Statewide
1.	Requests received	CalWORKs	1	14,788
		PA Food Stamps	2	13,133
		NA Food Stamps	3	7,774
		Total	4	35,695
		Other Programs	5	2,376
2.	Requests rejected	CalWORKs	6	404
		PA Food Stamps	7	376
		NA Food Stamps	8	128
		Total	9	908
		Other Programs	10	25
3.	Requests accepted	CalWORKs	11	14,384
		PA Food Stamps	12	12,757
		NA Food Stamps	13	7,646
		Total	14	34,787
		Other Programs	15	2,351
a.	Early Fraud prevention	CalWORKs	16	9,323
		PA Food Stamps	17	8,094
		NA Food Stamps	18	4,568
		Total	19	21,985
		Other Programs	20	1,271
b.	IEVS	CalWORKs	21	2,089
		PA Food Stamps	22	2,023
		NA Food Stamps	23	1,388
		Total	24	5,500
		Other Programs	25	646
c.	Other unreported income	CalWORKs	26	387
		PA Food Stamps	27	355
		NA Food Stamps	28	139
		Total	29	881
		Other Programs	30	38
d.	Homeless assistance	CalWORKs	31	59
		Total	34	59
		Other Programs	35	0
e.	Resources/assets	CalWORKs	36	136
		PA Food Stamps	37	133
		NA Food Stamps	38	65
		Total	39	334
		Other Programs	40	15
f.	Family (HH) composition	CalWORKs	41	1,232
		PA Food Stamps	42	1,126
		NA Food Stamps	43	245
		Total	44	2,603
		Other Programs	45	53
g.	Duplicate warrants/FS	CalWORKs	46	108
		PA Food Stamps	47	70
		NA Food Stamps	48	45
		Total	49	223
		Other Programs	50	11
h.	Duplicate aid	CalWORKs	51	25
		PA Food Stamps	52	25
		NA Food Stamps	53	15
		Total	54	65
		Other Programs	55	3
i.	Forgery	CalWORKs	56	52
		PA Food Stamps	57	29
		NA Food Stamps	58	3
		Total	59	84
		Other Programs	60	11
j.	Residence	CalWORKs	61	265
		PA Food Stamps	62	248
		NA Food Stamps	63	96
		Total	64	609
		Other Programs	65	18
k.	Fictitious identity	CalWORKs	66	7

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#		Program	Cell	Statewide
		PA Food Stamps	67	6
		NA Food Stamps	68	1
		Total	69	14
		Other Programs	70	0
I.	FS trafficking	PA Food Stamps	72	16
		NA Food Stamps	73	14
		Total	74	30
m.	Internal affairs	CalWORKs	76	3
		PA Food Stamps	77	3
		NA Food Stamps	78	2
		Total	79	8
		Other Programs	80	5
n.	Child Care	CalWORKs	81	84
		PA Food Stamps	82	45
		NA Food Stamps	83	1
		Total	84	130
		Other Programs	85	20
o.	Drug Felon	CalWORKs	86	204
		PA Food Stamps	87	199
		NA Food Stamps	88	358
		Total	89	761
		Other Programs	90	46
p.	Fleeing Felon	CalWORKs	91	242
		PA Food Stamps	92	225
		NA Food Stamps	93	518
		Total	94	985
		Other Programs	95	22
q.	Probation Violators	CalWORKs	96	13
		PA Food Stamps	97	11
		NA Food Stamps	98	11
		Total	99	35
		Other Programs	100	7
r.	Other	CalWORKs	101	155
		PA Food Stamps	102	149
		NA Food Stamps	103	177
		Total	104	481
		Other Programs	105	185
	Item 4 Adjustment	CalWORKs	XX	156
		PA Food Stamps	XX	(18)
		NA Food Stamps	XX	12
		Total	XX	150
		Other Programs	XX	112
4.	Pending beginning month	CalWORKs	106	75,017
		PA Food Stamps	107	79,702
		NA Food Stamps	108	17,167
		Total	109	171,886
		Other Programs	110	16,200
5.	Available during month	CalWORKs	111	89,401
		PA Food Stamps	112	92,459
		NA Food Stamps	113	24,813
		Total	114	206,673
		Other Programs	115	18,551
6.	Completed during month	CalWORKs	116	15,359
		PA Food Stamps	117	13,629
		NA Food Stamps	118	7,316
		Total	119	36,304
		Other Programs	120	1,861
a.	Sufficient evidence	CalWORKs	121	5,480
		PA Food Stamps	122	4,966
		NA Food Stamps	123	2,308
		Total	124	12,754
		Other Programs	125	510
1)	Referred	CalWORKs	126	402
		PA Food Stamps	127	374

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#		Program	Cell	Statewide
		NA Food Stamps	128	64
		Total	129	840
		Other Programs	130	38
2)	Not referred	CalWORKs	131	5,078
		PA Food Stamps	132	4,592
		NA Food Stamps	133	2,244
		Total	134	11,914
		Other Programs	135	472
b.	Insufficient evidence	CalWORKs	136	9,879
		PA Food Stamps	137	8,663
		NA Food Stamps	138	5,008
		Total	139	23,550
		Other Programs	140	1,351
7.	Pending end of month	CalWORKs	141	74,042
		PA Food Stamps	142	78,830
		NA Food Stamps	143	17,497
		Total	144	170,369
		Other Programs	145	16,690
8.	Denials (Early Fraud)	CalWORKs	146	1,571
		PA Food Stamps	147	1,385
		NA Food Stamps	148	887
		Total	149	3,843
		Other Programs	150	153
9.	Benefits reduced (EF)	CalWORKs	151	444
		PA Food Stamps	152	406
		NA Food Stamps	153	93
		Total	154	943
		Other Programs	155	19
10.	Discontinuances (EF)	CalWORKs	156	852
		PA Food Stamps	157	819
		NA Food Stamps	158	326
		Total	159	1,997
		Other Programs	160	63
11.	Referred - prosecution	CalWORKs	161	402
		PA Food Stamps	162	374
		NA Food Stamps	163	64
		Total	164	840
		Other Programs	165	38
12.	Referred - ADH	CalWORKs	166	58
		PA Food Stamps	167	56
		NA Food Stamps	168	20
		Total	169	134
		Other Programs	170	0
13.	Restitution action	CalWORKs	171	992
		PA Food Stamps	172	857
		NA Food Stamps	173	235
		Total	174	2,084
		Other Programs	175	39
14.	Benefits reduced (not EF)	CalWORKs	176	136
		PA Food Stamps	177	128
		NA Food Stamps	178	50
		Total	179	314
		Other Programs	180	2
15.	Benefits discontinued (not EF)	CalWORKs	181	447
		PA Food Stamps	182	407
		NA Food Stamps	183	406
		Total	184	1,260
		Other Programs	185	63
16.	Fraud - no \$ impact	CalWORKs	186	848
		PA Food Stamps	187	767
		NA Food Stamps	188	324
		Total	189	1,939
		Other Programs	190	100
17.	Allegation unfounded	CalWORKs	191	5,953

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#		Program	Cell	Statewide
		PA Food Stamps	192	5,241
		NA Food Stamps	193	2,703
		Total	194	13,897
		Other Programs	195	577
18.	Insufficient evidence	CalWORKs	196	3,580
		PA Food Stamps	197	3,116
		NA Food Stamps	198	2,027
		Total	199	8,723
		Other Programs	200	716
19.	Expiration of statutes	CalWORKs	201	132
		PA Food Stamps	202	99
		NA Food Stamps	203	19
		Total	204	250
		Other Programs	205	9
20.	Other	CalWORKs	206	587
		PA Food Stamps	207	473
		NA Food Stamps	208	320
		Total	209	1,380
		Other Programs	210	123
21.	Total overpayments	CalWORKs	211	\$2,172,928
		PA Food Stamps	212	\$1,142,917
		NA Food Stamps	213	\$203,778
		Total	214	\$3,519,623
		Other Programs	215	\$301,732
22.	Fines/forfeitures	Total	219	\$28,769
	Item 23 Adjustment	CalWORKs	XX	17
		PA Food Stamps	XX	(14)
		NA Food Stamps	XX	(4)
		Total	XX	(1)
		Other Programs	XX	(1)
23.	Pending beginning of month	CalWORKs	221	3,674
		PA Food Stamps	222	3,465
		NA Food Stamps	223	585
		Total	224	7,724
		Other Programs	225	622
24.	Referrals during month	CalWORKs	226	386
		PA Food Stamps	227	358
		NA Food Stamps	228	64
		Total	229	808
		Other Programs	230	40
25.	Referrals available	CalWORKs	231	4,060
		PA Food Stamps	232	3,823
		NA Food Stamps	233	649
		Total	234	8,532
		Other Programs	235	662
26.	Total referrals	CalWORKs	236	395
		PA Food Stamps	237	365
		NA Food Stamps	238	66
		Total	239	826
		Other Programs	240	66
a.	Prosecutions filed	CalWORKs	241	371
		PA Food Stamps	242	342
		NA Food Stamps	243	61
		Total	244	774
		Other Programs	245	63
b.	Not prosecute	CalWORKs	246	24
		PA Food Stamps	247	23
		NA Food Stamps	248	5
		Total	249	52
		Other Programs	250	3
27.	Pending end of month	CalWORKs	251	3,665
		PA Food Stamps	252	3,458
		NA Food Stamps	253	583
		Total	254	7,706

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#		Program	Cell	Statewide
		Other Programs	255	596
28.	Convictions	CalWORKs	256	274
		PA Food Stamps	257	247
		NA Food Stamps	258	33
		Total	259	554
		Other Programs	260	29
29.	Administrative action	CalWORKs	261	27
		PA Food Stamps	262	26
		NA Food Stamps	263	4
		Total	264	57
		Other Programs	265	3
30.	DCAs	CalWORKs	266	40
		PA Food Stamps	267	37
		NA Food Stamps	268	9
		Total	269	86
		Other Programs	270	3
31.	Charge pleaded	CalWORKs	271	27
		PA Food Stamps	272	23
		NA Food Stamps	273	2
		Total	274	52
		Other Programs	275	3
32.	Dismissals	CalWORKs	276	49
		PA Food Stamps	277	45
		NA Food Stamps	278	7
		Total	279	101
		Other Programs	280	9
33.	Acquittals	CalWORKs	281	1
		PA Food Stamps	282	1
		NA Food Stamps	283	0
		Total	284	2
		Other Programs	285	0
34.	Declinations	CalWORKs	286	16
		PA Food Stamps	287	15
		NA Food Stamps	288	4
		Total	289	35
		Other Programs	290	3
35.	Expiration of statutes	CalWORKs	291	1
		PA Food Stamps	292	1
		NA Food Stamps	293	0
		Total	294	2
		Other Programs	295	0
36.	Other	CalWORKs	296	0
		PA Food Stamps	297	0
		NA Food Stamps	298	0
		Total	299	0
		Other Programs	300	0
37.	Referred - ADH	CalWORKs	301	76
		PA Food Stamps	302	71
		NA Food Stamps	303	32
		Total	304	179
		Other Programs	305	0
38.	Waivers	CalWORKs	306	9
		PA Food Stamps	307	8
		NA Food Stamps	308	7
		Total	309	24
		Other Programs	310	0
39.	Upheld convictions	CalWORKs	311	33
		PA Food Stamps	312	31
		NA Food Stamps	313	10
		Total	314	74
		Other Programs	315	0
40.	Acquittals	CalWORKs	316	0
		PA Food Stamps	317	0
		NA Food Stamps	318	0

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#		Program	Cell	Statewide
		Total	319	0
		Other Programs	320	0
41.	Decisions pending	CalWORKs	321	112
		PA Food Stamps	322	102
		NA Food Stamps	323	29
		Total	324	243
		Other Programs	325	0
42.	Program dollars	CalWORKs	326	\$46,376
		PA Food Stamps	327	\$41,985
		NA Food Stamps	328	\$17,454
		Total	329	\$105,815
		Other Programs	330	\$0
43.	Court prosecutions	CalWORKs	331	290
		PA Food Stamps	332	273
		NA Food Stamps	333	35
		Total	334	598
		Other Programs	335	24
44.	Admin. Hearing Disq.	CalWORKs	336	42
		PA Food Stamps	337	41
		NA Food Stamps	338	16
		Total	339	99
		Other Programs	340	0
45.	Total \$ collected	CalWORKs	341	\$2,009,350
		PA Food Stamps	342	\$469,348
		NA Food Stamps	343	\$156,646
		Total	344	\$2,635,344
		Other Programs	345	\$45,635
46.	California Youth Authority	CalWORKs	346	40
		PA Food Stamps	347	72
		NA Food Stamps	348	9
		Total	349	121
		Other Programs	350	40
47.	Jail reporting system	CalWORKs	351	135
		PA Food Stamps	352	116
		NA Food Stamps	353	72
		Total	354	323
		Other Programs	355	203
48.	Fleeing felon	CalWORKs	356	223
		PA Food Stamps	357	233
		NA Food Stamps	358	339
		Total	359	795
		Other Programs	360	95
50.	California Youth Authority	CalWORKs	366	5
		PA Food Stamps	367	4
		NA Food Stamps	368	1
		Total	369	10
		Other Programs	370	0
51.	Jail reporting system	CalWORKs	371	9
		PA Food Stamps	372	10
		NA Food Stamps	373	6
		Total	374	25
		Other Programs	375	2
52.	Fleeing felon	CalWORKs	376	49
		PA Food Stamps	377	43
		NA Food Stamps	378	23
		Total	379	115
		Other Programs	380	6
54.	California Youth Authority	CalWORKs	386	1
		PA Food Stamps	387	2
		NA Food Stamps	388	1
		Total	389	4
		Other Programs	390	0
55.	Jail reporting system	CalWORKs	391	6
		PA Food Stamps	392	7

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#		Program	Cell	Statewide
		NA Food Stamps	393	65
		Total	394	78
		Other Programs	395	24
56.	Fleeing felon	CalWORKs	396	6
		PA Food Stamps	397	7
		NA Food Stamps	398	194
		Total	399	207
		Other Programs	400	15

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